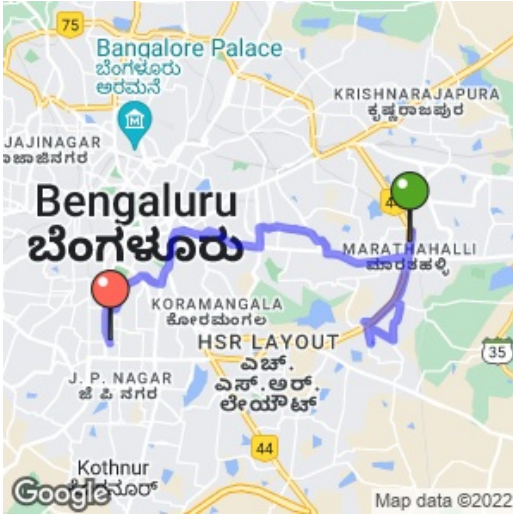


# ₹545

CRN6626933745

Thanks for travelling with us, Rajkumar Shende

## Ride Details



KUMAR N



Auto - Bajaj-RE

10:01 AM ● 25, Anand Nagar, Aswath Nagar, Marathahalli, Bengaluru, Karnataka 560037, India

01:43 PM ● #74, 7th Main Rd, 5th Block, Jayanagar, Bengaluru

## Bill Details

Your Trip ₹537.08

Total Access Fee \* ₹31.29

Coupon Savings (5AUTOLA) -₹25

**Total Bill (rounded off) ₹543**

Includes ₹26.54 Taxes

Insurance premium ₹2

**Total Payable ₹545**

\*Access Fee is charged for availing the Ola platform

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by cash

₹545

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

## Original Tax Invoice

### Driver Trip Invoice



KUMAR N  
Ola Auto - Bajaj-RE  
KA01AH5834  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIHPCBLTK340644

Invoice Date 05/09/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Pickup Address 25, Anand Nagar, Aswath Nagar,  
Marathahalli, Bengaluru, Karnataka 560037, India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6626933745</b> |                |
| Ride Fee                                     | ₹511.5         |
| CGST<br>2.5%                                 | ₹12.79         |
| SGST<br>2.5%                                 | ₹12.79         |
| Subtotal                                     | ₹537.08        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹537.08</b> |

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

## Original Tax Invoice



### ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet  
Rd, Embassy Golf Links Business Park,  
Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIHPCBLTK340644

Invoice Date 05/09/2022

Customer Name Rajkumar Shende

Mobile Number +919422106841

Supply Address 5th Floor, Maruthi Infotech Center, 100  
Feet Rd, Embassy Golf Links Business Park, Domlur,  
Bengaluru, Karnataka 560071

### Description

Amount (INR)

#### Ola Convenience Fee - CRN6626933745

Access Fee ₹26.52

Discount  
on Access Fee ₹21.19

Access Fee  
after Discount ₹5.33

CGST  
9.0% ₹0.48

SGST  
9.0% ₹0.48

**Total**  
**Convenience Fee Bill** ₹6.29

### Payment Details

Paid by Cash  
Transaction date 05 Sep, 2022 01:44 PM  
Amount ₹6.29

#### Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.