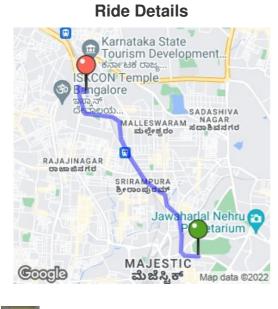


₹146.42

₹117

CRN6526963831 _____ Thanks for travelling with us, Umang Paliwal

Your Trip



Bill Details

(PUN30) Total Bill * (rounded off)	₹117
Total Bill * (rounded off)	₹117
Includes ₹5.87 Taxes	· · · · ·

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Venugopal ps

Prime Sedan - White Swift Dzire			
05:09 PM Cms Business School, Cms Business School, Gandhi Nagar, Bengaluru			
05:32 PM • World Trade Center, Brigade Gateway Rd, Rajajinagar, Bengaluru			
Payment			
GPay Paid by Google Pay	₹117		

Original Tax Invoice

Driver Trip Invoice	
Venugopal ps Ola Prime Sedan - White Swift Dzire KA01AF3500 Operator State/UT: Karnataka	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DICUZSZTL333571	Invoice Date 03/08/2022
Customer Name Umang Paliwal	Mobile Number +918319211196
Pickup Address Cms Business School, Cms Business School, Gandhi Nagar, Bengaluru	
Description	Amount (INR)
Customer Ride Numbers - CRN6526963831	
Ride Fee	₹108.86
CGST 2.5%	₹2.72
SGST 2.5%	₹2.72
Subtotal	₹114.3
Total Customer Ride Fare	₹114.3

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice

		State GSTIN: 29AAJCA1389G1ZF
		SAC Code: 999799
ANI Technologies Pvt. Ltd 5th Floor, Maruthi Infotech (Service Tax Category: Business Auxiliary
Rd, Embassy Golf Links Bu	siness Park,	Service
Domlur, Bengaluru, Karnata	ka 560071	
Invoice ID CICUZSZTL3335	571	Invoice Date 03/08/2022
Customer Name Umang Pa	liwal	Mobile Number +918319211196
Supply Address 5th Floor, N	Iaruthi Infotech Center, 100	
Feet Rd, Embassy Golf Link	s Business Park, Domlur,	
Bengaluru, Karnataka 5600	71	
Description		Amount (INR
Ola Convenience Fee - CR		
Convenience Fee (Ride)		₹27.22
Discount		₹24.81
on Convenience Fee		
Convenience Fee		
after discount		₹2.41
CGST		
9.0%		₹0.22
SGST		₹0.22
9.0%		30.22
Total		
Convenience Fee Fare		₹2.84
Payment Details		
Paid by Transaction date Amount	Google Pay 04 Aug, 2022 10:30 PM ₹2.84	

Please note:

Reference Id

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.

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