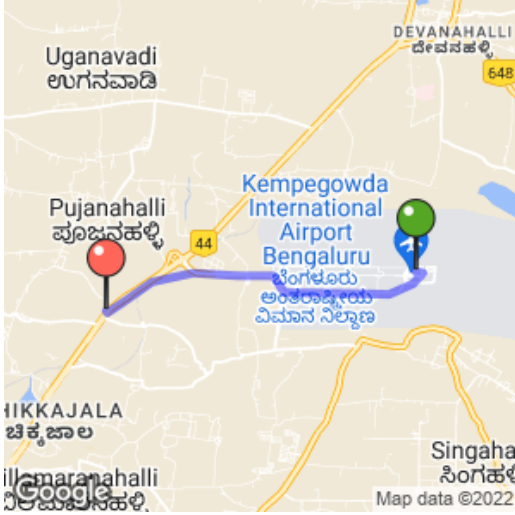


# ₹573

CRN6695249420

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Chandrashekara J B



Prime Sedan - White Xcent

- 08:39 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 09:04 PM ● 4 & 5, Sadahalli Main Rd, Near Sadhahalli Gate, Bengaluru

## Bill Details

Your Trip	₹294.45
Airport parking charge*	₹172
Toll/Parking Fee	₹105
<b>Total Bill *</b> (rounded off)	<b>₹571</b>
<b>Includes ₹54.45 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹573</b>

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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

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

## Payment

Paid by OlaMoney Postpaid

₹573

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



Chandrashekara J B  
Ola Prime Sedan - White  
Xcent  
KA09C7367  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab  
SAC Code: 996412

Invoice ID DIBWYNYBI346283

Invoice Date 29/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Ola Zone, Behind BMTC Bus Stand,  
Kempegowda International Airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6695249420</b>	
Ride Fee	₹192
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹7.43
SGST 2.5%	₹7.43
Subtotal	₹311.85
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹311.85</b>

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 Center, 100 Feet  
Rd, Embassy Golf Links Business Park,  
Domlur, Bengaluru, Karnataka 560071

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIBWYNYBI346283

Invoice Date 29/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6695249420</b>	
Convenience Fee (Ride)	₹48
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹19.8
SGST 9.0%	₹19.8
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹259.6</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 29 Sep, 2022 09:04 PM  
Amount ₹259.6  
Reference Id 3b541969-324b-40c6-a27e-eb81508ce2ff

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.