

30 Sep, 2022



# ₹732

CRN6696306187

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Mahesha K  
M



Mini - Silver Indica

- 11:45 AM ● 5JRW+PC Yerthiganahalli,  
Bengaluru
- 12:55 PM ● 196, 4th Cross Lalbagh Rd,  
K.S. Garden, Khadan Sahrif  
Garden, Sudhama Nagar,  
Bengaluru

## Bill Details

Your Trip ₹730.17

**Total Bill \*** (rounded off) **₹730**

Includes ₹51.57 Taxes

Insurance premium ₹2

**Total Payable ₹732**

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

## Payment

Paid by OlaMoney Postpaid

₹732

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



Mahesha K M  
Ola Mini - Silver Indica  
KA01AF9760  
Operator State/UT:  
Karnataka

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

Invoice ID DISZNLZIG345802

Invoice Date 30/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 5JRW+PC Yerthiganahalli, Bengaluru

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6696306187</b> |                |
| Ride Fee                                     | ₹542.88        |
| CGST<br>2.5%                                 | ₹13.57         |
| SGST<br>2.5%                                 | ₹13.57         |
| Subtotal                                     | ₹570.02        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹570.02</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 CISZNLZIG345802

Invoice Date 30/09/2022

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 - CRN6696306187</b> |                |
| Convenience Fee (Ride)                     | ₹135.72        |
| CGST<br>9.0%                               | ₹12.21         |
| SGST<br>9.0%                               | ₹12.21         |
| <b>Total</b>                               |                |
| <b>Convenience Fee Fare</b>                | <b>₹160.15</b> |

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 30 Sep, 2022 12:55 PM  
Amount ₹160.15  
Reference Id a9a190c7-82e2-4554-83d5-4561490d720b

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.