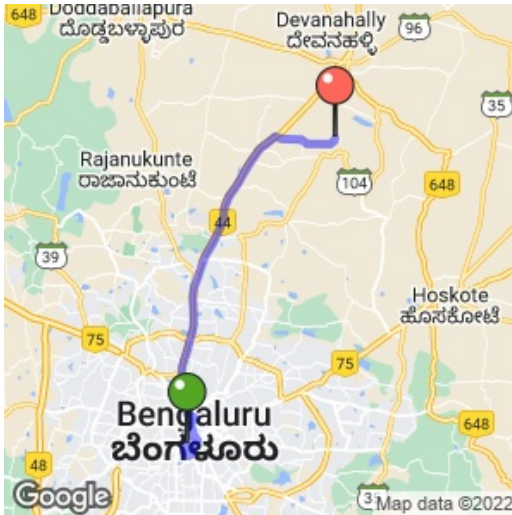


# ₹960

CRN6696730128

Thanks for travelling with us, Vishal Astunkar

## Ride Details



**CHANDRAKANT  
NADUVINI**



39.5 km 84 min



Prime Sedan - White Dzire

02:29 PM ● 2, Lal Bagh Main Rd,  
Vinobha Nagar, Sudhama  
Nagar, Bengaluru

03:51 PM ● Main Terminal, Kempegowda  
Int'l Airport Rd, A - Block,  
Gangamathanahalli

## Bill Details

Base Fare	₹50
Distance Fare for 39.5 km	₹711
Fare Increase <sup>1</sup>	₹0.02
<b>Ride Fare</b>	<b>₹761.02</b>
Toll/Parking Fee	₹105
Taxes	₹63.09
<b>Total Bill *</b> (rounded off)	<b>₹929</b>
Insurance premium	₹2
Flight Insurance fee	₹29
<b>Total Payable</b>	<b>₹960</b>

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

Total fare may change with change in drop location.

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

## Payment



Paid by OlaMoney Postpaid

₹991

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹50  
base fare

₹18  
per km

₹0/min

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



CHANDRAKANT  
NADUVINMANI  
Ola Prime Sedan - White  
Dzire  
KA32D5622  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILXZRPDC347543

Invoice Date 30/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 2, Lal Bagh Main Rd, Vinobha Nagar,  
Sudhama Nagar, Bengaluru

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6696730128</b>	
Ride Fee	₹608.82
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹17.85
SGST 2.5%	₹17.85
Subtotal	₹749.51
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹749.51</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 CILXZRPDC347543

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 - CRN6696730128</b>	
Convenience Fee (Ride)	₹152.2
CGST 9.0%	₹13.7
SGST 9.0%	₹13.7
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹179.6</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 30 Sep, 2022 03:52 PM  
Amount ₹179.6  
Reference Id 947701df-08a0-4072-b587-920f74898faf

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.