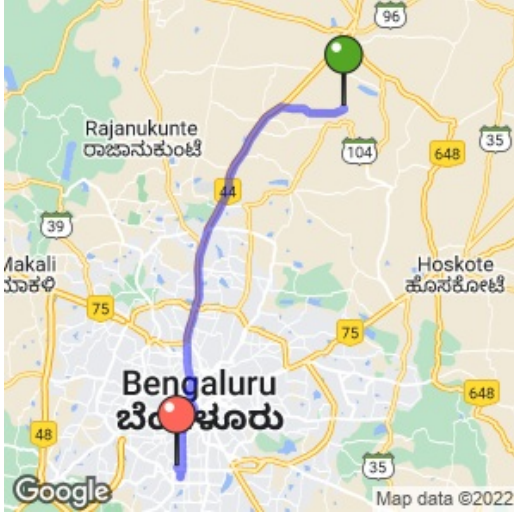


₹1290

CRN6688549340

Thanks for travelling with us, Vishal Astunkar

Ride Details



MUTHAPPA C



Prime Sedan - Silver Swift Dzire

08:43 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport

10:23 AM ● 357, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

Bill Details

Your Trip	₹1011.23
Airport parking charge*	₹172
Toll/Parking Fee	₹105
Total Bill * (rounded off)	₹1288
Includes ₹105.08 Taxes	
Insurance premium	₹2
Total Payable	₹1290

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

₹1292

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



MUTHAPPA C
Ola Prime Sedan - Silver
Swift Dzire
KA33B0735
Operator State/UT:
Karnataka

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

Invoice ID DIZMWHUYJ345282

Invoice Date 27/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

Description	Amount (INR)
Customer Ride Numbers - CRN6688549340	
Ride Fee	₹724.92
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹20.75
SGST 2.5%	₹20.75
Subtotal	₹871.42
Total	
Customer Ride Fare	₹871.42

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 CIZMWHUYJ345282

Invoice Date 27/09/2022

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)
Ola Convenience Fee - CRN6688549340	
Convenience Fee (Ride)	₹181.23
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹31.79
SGST 9.0%	₹31.79
Total	
Convenience Fee Fare	₹416.81

Payment Details

Paid by OlaMoney Postpaid
Transaction date 27 Sep, 2022 10:23 AM
Amount ₹416.81
Reference Id 3dddaf43-3925-46b4-8cca-494ce74d4416

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.