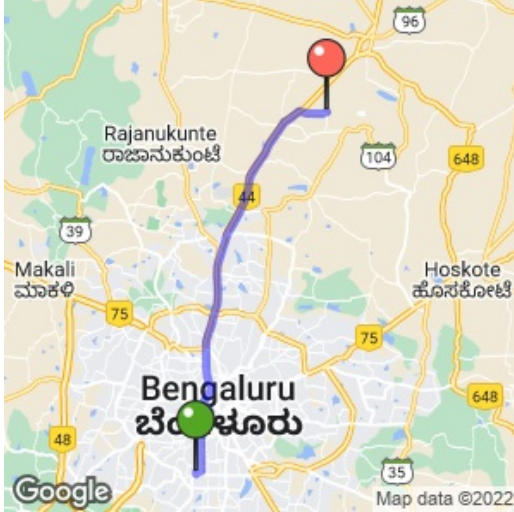


₹1245

CRN6689982280

Thanks for travelling with us, Vishal Astunkar

Ride Details



Venkatesh K



39.3 km 94 min



Prime Sedan - White Verito

- 06:46 PM ● Roots Edu-consultants, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 08:19 PM ● Kempegowda International Airport Bengaluru (BLR), KIAL Rd, Devanahalli, Bengaluru

Bill Details

Base Fare	₹50
Distance Fare for 39.3 km	₹707.4
Fare Increase ¹	₹295.39
Ride Fare	₹1052.79
Toll/Parking Fee	₹105
Taxes	₹85.26
Total Bill * (rounded off)	₹1243
Insurance premium	₹2
Total Payable	₹1245

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

₹1247

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

₹69.5
base fare

₹25.02
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



Venkatesh K
Ola Prime Sedan - White
Verito
KA03AD4439
Operator State/UT:
Karnataka

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

Invoice ID DILZMIWJM345315

Invoice Date 27/09/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address Roots Edu-consultants, 40th Cross Rd, 8th
Block, Jayanagar, Bengaluru, Karnataka 560070, India

Description	Amount (INR)
Customer Ride Numbers - CRN6689982280	
Ride Fee	₹842.23
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹23.68
SGST 2.5%	₹23.68
Subtotal	₹994.59
Total	
Customer Ride Fare	₹994.59

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 CILZMIWJM345315

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 - CRN6689982280	
Convenience Fee (Ride)	₹210.56
CGST 9.0%	₹18.95
SGST 9.0%	₹18.95
Total	
Convenience Fee Fare	₹248.46

Payment Details

Paid by OlaMoney Postpaid
Transaction date 27 Sep, 2022 08:19 PM
Amount ₹248.46
Reference Id 60bf4351-19c5-4c8d-a4c3-88c5878d5697

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.