

13 Oct, 2022

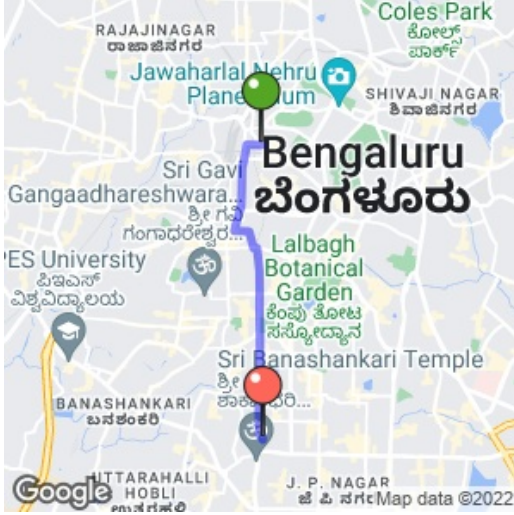


₹194

CRN6737417281

Thanks for travelling with us, Praveen Kumar

Ride Details



Bill Details

Your Trip	₹194.3
Total Bill * (rounded off)	₹194
Includes ₹13.72 Taxes	

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



PINAMALAI MUTHU



Mini - Silver Indica

- 07:14 AM Terminal 1 Platform 11, KSRTC Bus Stand - Majestic
- 07:37 AM 501, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru

Payment

Paid by cash

₹194

Original Tax Invoice

Driver Trip Invoice



PINAMALAI MUTHU
Ola Mini - Silver Indica
KA11B2556
Operator State/UT:
Karnataka

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

Invoice ID DIRHUVKWA348454

Invoice Date 13/10/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Terminal 1 Platform 11, KSRTC Bus Stand
- Majestic

Description	Amount (INR)
Customer Ride Numbers - CRN6737417281	
Ride Fee	₹144.46
CGST 2.5%	₹3.61
SGST 2.5%	₹3.61
Subtotal	₹151.68
Total	
Customer Ride Fare	₹151.68

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 CIRHUVKWA348454

Invoice Date 13/10/2022

Customer Name Praveen Kumar

Mobile Number +917013002433

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 - CRN6737417281	
Convenience Fee (Ride)	₹36.12
CGST 9.0%	₹3.25
SGST 9.0%	₹3.25
Total	
Convenience Fee Fare	₹42.62

Payment Details

Paid by Cash
Transaction date 13 Oct, 2022 07:38 AM
Amount ₹42.62

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.