

04 Aug, 2022

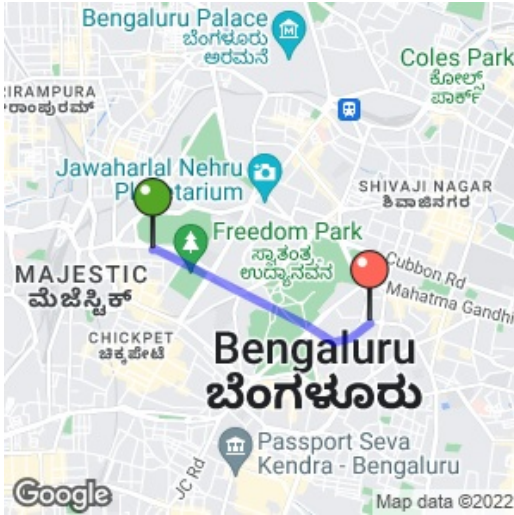


₹148

CRN6528510693

Thanks for travelling with us, Arnab Saha

Ride Details



Bill Details

Your Trip	₹148.49
Total Bill * (rounded off)	₹148
Includes ₹10.49 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



Annappa
M



Prime Sedan - White Etios

- 09:36 AM ● Holiday Inn Bengaluru Racecourse, an IHG Hotel, Seshadri Road Gandhi Nagar Bengaluru Karnataka India
- 10:00 AM ● Prestige Sterling Square, State Bank of India Rd, Shanthala Nagar, Ashok Nagar, Bengaluru

Payment

Paid by cash

₹148

Original Tax Invoice

Driver Trip Invoice



Annappa M
Ola Prime Sedan - White
Etios
KA41A9392
Operator State/UT:
Karnataka

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

Invoice ID DIERZBESV335736

Invoice Date 04/08/2022

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address Holiday Inn Bengaluru Racecourse, an
IHG Hotel, Seshadri Road Gandhi Nagar Bengaluru
Karnataka India

Description	Amount (INR)
Customer Ride Numbers - CRN6528510693	
Ride Fee	₹110.4
CGST 2.5%	₹2.76
SGST 2.5%	₹2.76
Subtotal	₹115.92
Total	
Customer Ride Fare	₹115.92

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 CIERZBESV335736

Invoice Date 04/08/2022

Customer Name Arnab Saha

Mobile Number +919051422284

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 - CRN6528510693	
Convenience Fee (Ride)	₹27.6
CGST 9.0%	₹2.48
SGST 9.0%	₹2.48
Total	
Convenience Fee Fare	₹32.57

Payment Details

Paid by Cash
Transaction date 04 Aug, 2022 10:00 AM
Amount ₹32.57

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.