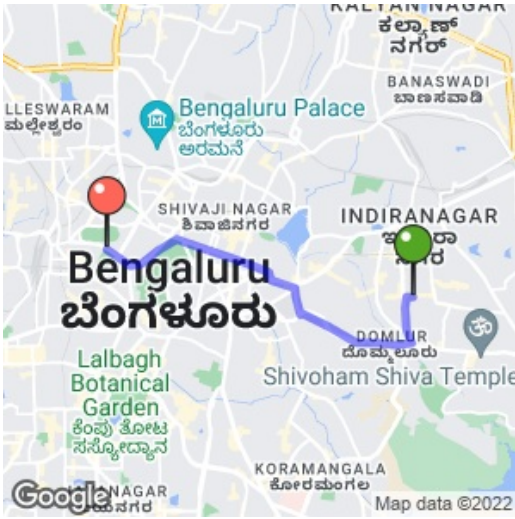


# ₹191

CRN6527752437

Thanks for travelling with us, Arnab Saha

## Ride Details



Deelip kumar  
D



Auto - RE Compact Plus

- 08:41 PM ● The Rameshwaram Cafe,  
12th Main Road HAL 2nd  
Stage Indiranagar  
Bengaluru Karnataka India
- 09:09 PM ● Cms Business School, Cms  
Business School, Gandhi  
Nagar, Bengaluru

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹160.65     |
| Total Access Fee *              | ₹36.59      |
| Coupon Savings<br>(3AUTO)       | -₹5.92      |
| <b>Total Bill</b> (rounded off) | <b>₹191</b> |
| <b>Includes ₹12.33 Taxes</b>    |             |

\*Access Fee is charged for availing the Ola platform

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.

## Payment

Paid by cash

₹191

## Original Tax Invoice

### Driver Trip Invoice



Deelip kumar D  
Ola Auto - RE Compact  
Plus  
KA05AF5990  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIMXARCRS332852

Invoice Date 03/08/2022

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address The Rameshwaram Cafe, 12th Main Road  
HAL 2nd Stage Indiranagar Bengaluru Karnataka India

| Description                                  | Amount (INR)   |
|--|----------------|
| <b>Customer Ride Numbers - CRN6527752437</b> |                |
| Ride Fee                                     | ₹153           |
| CGST<br>2.5%                                 | ₹3.83          |
| SGST<br>2.5%                                 | ₹3.83          |
| Subtotal                                     | ₹160.65        |
| <b>Total</b>                                 |                |
| <b>Customer Ride<br/>Fare</b>                | <b>₹160.65</b> |

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

## Original Tax Invoice



### ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet  
Rd, Embassy Golf Links Business Park,  
Domlur, Bengaluru, Karnataka 560071

State GSTIN: 29AAJCA1389G1ZF

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIMXARCRS332852

Invoice Date 03/08/2022

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 - CRN6527752437

|                              |               |
|------------------------------|---------------|
| Access Fee                   | ₹31.01        |
| Discount<br>on Access Fee    | ₹5.02         |
| Access Fee<br>after Discount | ₹25.99        |
| CGST<br>9.0%                 | ₹2.34         |
| SGST<br>9.0%                 | ₹2.34         |
| <b>Total</b>                 | <b>₹30.67</b> |
| <b>Convenience Fee Bill</b>  |               |

### Payment Details

|                  |                       |
|------------------|-----------------------|
| Paid by          | Cash                  |
| Transaction date | 03 Aug, 2022 09:09 PM |
| Amount           | ₹30.67                |

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.