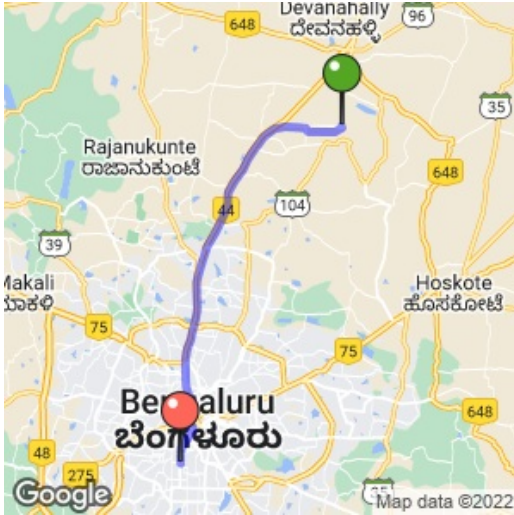


₹1587

CRN6900113061

Thanks for travelling with us, Ravi Kanth

Ride Details



raghunath
NA



38.8 km 67 min



Prime SUV - White Ertiga

- 09:10 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:17 PM ● La Marvella, 411, 2nd Block, Jaya Nagar East, Jayanagar, Bengaluru

Bill Details

Your Trip	₹1408.33
Coupon Savings (PRIME100)	-₹100
Airport parking charge*	₹172
Toll/Parking Fee	₹105
Total Bill * (rounded off)	₹1585
Includes ₹117.87 Taxes	
Insurance premium	₹2
Total Payable	₹1587

Have queries? Visit [support for this ride](#).

* 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 cash

₹1587

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



raghunath NA
Ola Prime SUV - White
Ertiga
KA51C9263
Operator State/UT:
Karnataka

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

Invoice ID DILRXMIEX357971

Invoice Date 07/12/2022

Customer Name Ravi Kanth

Mobile Number +919790777661

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

Description	Amount (INR)
Customer Ride Numbers - CRN6900113061	
Ride Fee	₹1020.16
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹28.13
SGST 2.5%	₹28.13
Subtotal	₹1181.42
Total	
Customer Ride Fare	₹1181.42

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 CILRXMIEX357971

Invoice Date 07/12/2022

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN6900113061	
Convenience Fee (Ride)	₹255.04
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹342.29
CGST 9.0%	₹30.81
SGST 9.0%	₹30.81
Total Convenience Fee Fare	₹403.9

Payment Details

Paid by Cash
Transaction date 07 Dec, 2022 10:17 PM
Amount ₹403.9

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.