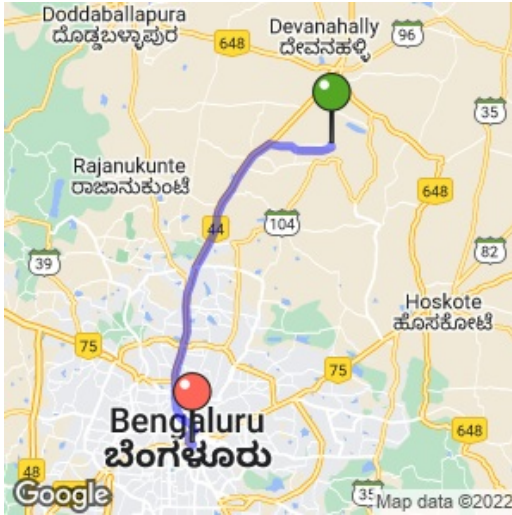


# ₹1324

CRN6946933995

Thanks for travelling with us, Shriniwas Joshi

## Ride Details



Karthik M  
G



Prime Sedan - White Dzire Tour

- 10:25 PM ● 5PX5+MGP,  
Gangamathanahalli,  
Karnataka 562300, India
- 11:11 PM ● Richmond Plaza, 403C,  
Residency Rd, Shanthala  
Nagar, Ashok Nagar,  
Bengaluru

## Bill Details

Your Trip	₹1138.77
Coupon Savings (PRIME100)	-₹100
Airport parking charge*	₹172
Toll/Parking Fee	₹105
<b>Total Bill *</b> (rounded off) Includes ₹98.83 Taxes	<b>₹1316</b>
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹1324</b>

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.

\* 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 OlaMoney Postpaid

₹1324

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



Karthik M G  
Ola Prime Sedan - White  
Dzire Tour  
KA11B1237  
Operator State/UT:  
Karnataka

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

Invoice ID DIBIDCYCO362287

Invoice Date 22/12/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address 5PX5+MGP, Gangamuthanahalli,  
Karnataka 562300, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6946933995</b>	
Ride Fee	₹819.74
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹23.12
SGST 2.5%	₹23.12
Subtotal	₹970.98
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹970.98</b>

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 CIBIDCYCO362287

Invoice Date 22/12/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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

Description	Amount (INR)
<b>Ola Convenience Fee - CRN6946933995</b>	
Convenience Fee (Ride)	₹204.94
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹84.75
Convenience Fee after discount	₹292.19
CGST 9.0%	₹26.3
SGST 9.0%	₹26.3
<b>Total Convenience Fee Fare</b>	<b>₹344.78</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 22 Dec, 2022 11:11 PM  
Amount ₹344.78  
Reference Id 5d5e31ae-88ec-4da4-be3f-e548970f3026

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.