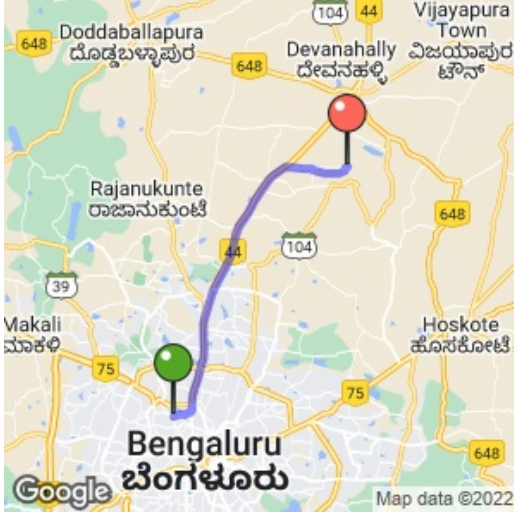


₹824

CRN6948381461

Thanks for travelling with us, Vishal Astunkar

Ride Details



Sunil B



Prime Sedan - White Dzire Tour

03:59 PM ● 07, Malleshwaram,
Bengaluru, Karnataka
560003, India

04:43 PM ● 5PX5+MGP,
Gangamathanahalli

Bill Details

| | |
|-----------------------------------|-------------|
| Your Trip | ₹717.02 |
| Toll/Parking Fee | ₹105 |
| Total Bill * (rounded off) | ₹822 |
| Includes ₹55.52 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹824 |

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

Payment

Paid by OlaMoney Postpaid

₹824

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



Sunil B
Ola Prime Sedan - White
Dzire Tour
KA51AB8277
Operator State/UT:
Karnataka

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

Invoice ID DINEMEFQS363333

Invoice Date 23/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 07, Malleshwaram, Bengaluru, Karnataka
560003, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN6948381461 | |
| Ride Fee | ₹529.2 |
| Additional Fee (Tolls/Parking) | ₹105 |
| CGST 2.5% | ₹15.86 |
| SGST 2.5% | ₹15.86 |
| Subtotal | ₹665.91 |
| Total | |
| Customer Ride Fare | ₹665.91 |

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 CINEMEFQS363333

Invoice Date 23/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN6948381461 | |
| Convenience Fee (Ride) | ₹132.3 |
| CGST 9.0% | ₹11.91 |
| SGST 9.0% | ₹11.91 |
| Total | |
| Convenience Fee Fare | ₹156.11 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Dec, 2022 04:43 PM
Amount ₹156.11
Reference Id 2fa8efd0-c5e0-4676-b9b2-3764933cc26c

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.