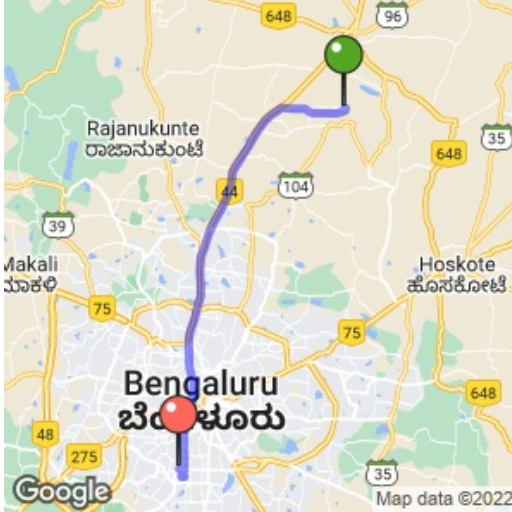


# ₹1273

CRN6940330885

Thanks for travelling with us, Vishal Astunkar

## Ride Details



Naveen R



Prime Sedan - White Dzire Tour

- 10:30 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 12:04 PM ● 338, 41st Cross Rd, 8th Block, Jayanagar, Bengaluru

## Bill Details

Your Trip	₹994.28
Airport parking charge*	₹172
Toll/Parking Fee	₹105
<b>Total Bill *</b> (rounded off)	<b>₹1271</b>
<b>Includes ₹103.88 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹1273</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

₹1273

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



Naveen R  
Ola Prime Sedan - White  
Dzire Tour  
KA548187  
Operator State/UT:  
Karnataka

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

Invoice ID DIEMUXWGW361517

Invoice Date 20/12/2022

Customer Name Vishal Astunkar

Mobile Number +919011969387

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6940330885</b>	
Ride Fee	₹712.32
Additional Fee (Tolls/Parking)	₹105
CGST 2.5%	₹20.43
SGST 2.5%	₹20.43
Subtotal	₹858.19
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹858.19</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 CIEMUXWGW361517

Invoice Date 20/12/2022

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)
<b>Ola Convenience Fee - CRN6940330885</b>	
Convenience Fee (Ride)	₹178.08
Additional Fee (Airport parking charge)	₹172
CGST 9.0%	₹31.51
SGST 9.0%	₹31.51
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹413.09</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 20 Dec, 2022 12:05 PM  
Amount ₹413.09  
Reference Id 031b1ee2-7761-44bb-9481-d6435c3e6349

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.