

02 Jan, 2023

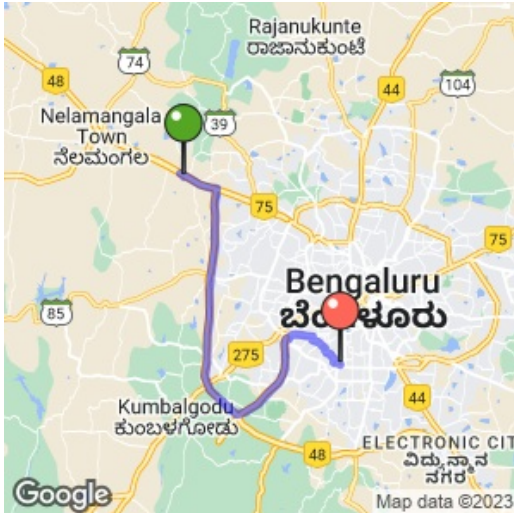


₹1174

CRN6977841198

Thanks for travelling with us, Ajay Tale

Ride Details



Bill Details

Your Trip	₹1173.7
Total Bill * (rounded off)	₹1174
Includes ₹82.9 Taxes	

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Chandru H



40.9 km 92 min



Prime Sedan - White Xcent

06:25 PM ● 3F92+68J, NH75, Bengaluru

07:36 PM ● 501, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru

Payment



Paid by cash

₹1174

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

Original Tax Invoice

Driver Trip Invoice



Chandru H
Ola Prime Sedan - White
Xcent
KA03AE6648
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIFEMQRUU366649

Invoice Date 02/01/2023

Customer Name Ajay Tale

Mobile Number +919765560865

Pickup Address 3F92+68J, NH75, Bengaluru

Description	Amount (INR)
Customer Ride Numbers - CRN6977841198	
Ride Fee	₹872.64
CGST 2.5%	₹21.82
SGST 2.5%	₹21.82
Subtotal	₹916.27
Total	₹916.27
Customer Ride Fare	

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 CIFEMQRUU366649

Invoice Date 02/01/2023

Customer Name Ajay Tale

Mobile Number +919765560865

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 - CRN6977841198	
Convenience Fee (Ride)	₹218.16
CGST 9.0%	₹19.63
SGST 9.0%	₹19.63
Total	
Convenience Fee Fare	₹257.43

Payment Details

Paid by Cash
Transaction date 02 Jan, 2023 07:36 PM
Amount ₹257.43

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.