

15 Feb, 2023

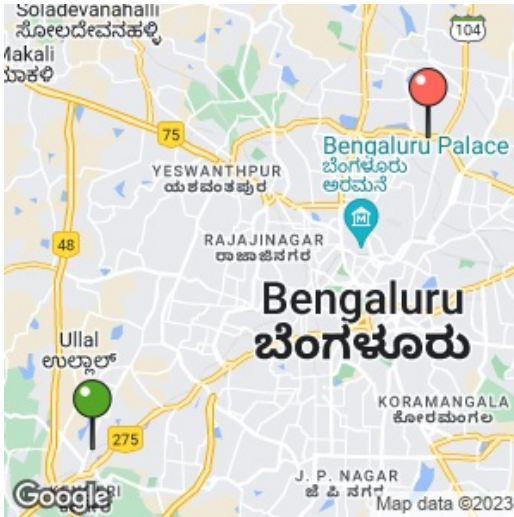


₹756

CRN7095717401

Thanks for travelling with us, Yogananda

Ride Details



Lokesh K A



27.8 km 64 min



Prime Sedan - White Dzire Tour

- 08:43 AM ● 8th Main Road, Kengeri
Satellite Town, Bengaluru,
Karnataka, India
- 09:49 AM ● 2JR9+5H9, 78, Vyalikaval
HBCS Layout, Nagavara,
Bengaluru

Bill Details

Your Trip ₹747.52

Total Bill * (rounded off) **₹748**

Includes ₹52.8 Taxes

Emergency Health Pack fee ₹8

Total Payable ₹756

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 cash

₹756

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



Lokesh K A
Ola Prime Sedan - White
Dzire Tour
KA02AF7990
Operator State/UT:
Karnataka

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

Invoice ID DILROWTMM373710

Invoice Date 15/02/2023

Customer Name Yogananda

Mobile Number +919731403005

Pickup Address 8th Main Road, Kengeri Satellite Town,
Bengaluru, Karnataka, India

Description	Amount (INR)
Customer Ride Numbers - CRN7095717401	
Ride Fee	₹555.78
CGST 2.5%	₹13.89
SGST 2.5%	₹13.89
Subtotal	₹583.57
Total	
Customer Ride Fare	₹583.57

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 CILROWTMM373710

Invoice Date 15/02/2023

Customer Name Yogananda

Mobile Number +919731403005

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 - CRN7095717401	
Convenience Fee (Ride)	₹138.94
CGST 9.0%	₹12.5
SGST 9.0%	₹12.5
Total	
Convenience Fee Fare	₹163.95

Payment Details

Paid by Cash
Transaction date 15 Feb, 2023 09:49 AM
Amount ₹163.95

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.