

11 Apr, 2023

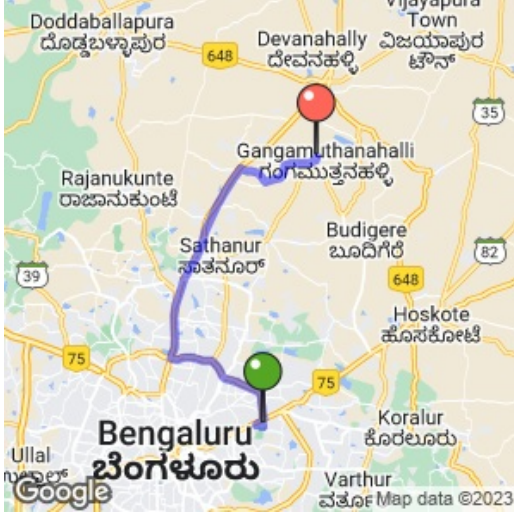


₹842

CRN7237648827

Thanks for travelling with us, Ravi Kanth

### Ride Details



### Bill Details

Your Trip	₹840.14
<b>Total Bill *</b> (rounded off)	<b>₹840</b>
Includes ₹59.34 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹842</b>

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



RAMESH S



40.6 km 81 min



Mini - Red Swift

06:16 PM	C V Raman Nagar, Bengaluru, Karnataka, India
07:37 PM	5PX5+MGP, Gangamathanahalli

### Payment



Paid by PhonePe

₹842

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



RAMESH S  
Ola Mini - Red Swift  
KA51AA2288  
Operator State/UT:  
Karnataka

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

Invoice ID DITMTZDYO383867

Invoice Date 11/04/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address C V Raman Nagar, Bengaluru, Karnataka,  
India

#### Description

Amount (INR)

#### Customer Ride Numbers - CRN7237648827

Ride Fee	₹624.64
CGST 2.5%	₹15.62
SGST 2.5%	₹15.62
Subtotal	₹655.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹655.87</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 CITMTZDYO383867

Invoice Date 11/04/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN7237648827</b>	
Convenience Fee (Ride)	₹156.16
CGST 9.0%	₹14.05
SGST 9.0%	₹14.05
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹184.27</b>

**Payment Details**

Paid by PhonePe  
Transaction date 11 Apr, 2023 07:37 PM  
Amount ₹184.27  
Reference Id 47bb60ce-c752-4f1b-a0ef-7aa12aa60a6d

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.