

16 Apr, 2023

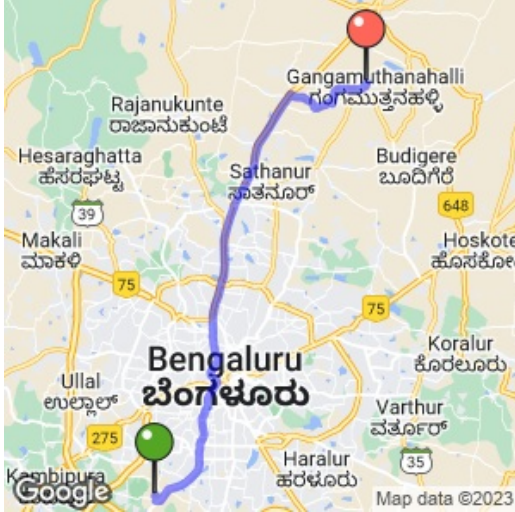


₹920

CRN7249299345

Thanks for travelling with us, S Palaniappan

### Ride Details



Mohd  
Jama



50.4 km 87 min



Prime Sedan - Silver Etios

06:59 AM ● VGHQ+C35, Vajarahalli,  
Karnataka 560062, India

08:24 AM ● 5PX5+MGP,  
Gangamathanahalli

### Bill Details

Your Trip ₹926.95

Coupon Savings  
(KREKP12ZLV) -₹15

**Total Bill \*** (rounded off) **₹912**  
Includes ₹63.19 Taxes

Emergency Health Pack fee ₹8

**Total Payable ₹920**

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

### Payment



Paid by cash

₹920

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



Mohd Jama  
Ola Prime Sedan - Silver  
Etios  
KA53C1998  
Operator State/UT: Uttar  
Pradesh

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

Invoice ID DIPJYSJOH385507

Invoice Date 16/04/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address VGHQ+C35, Vajarahalli, Karnataka  
560062, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7249299345</b>	
Ride Fee	₹689.18
IGST 5.0%	₹34.46
Subtotal	₹723.64
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹723.64</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 CIPJYSJOH385507

Invoice Date 16/04/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7249299345</b>	
Convenience Fee (Ride)	₹172.3
Discount on Convenience Fee	₹12.71
Convenience Fee after discount	₹159.59
CGST 9.0%	₹14.36
SGST 9.0%	₹14.36
<b>Total Convenience Fee Fare</b>	<b>₹188.32</b>

**Payment Details**

Paid by Cash  
Transaction date 16 Apr, 2023 08:24 AM  
Amount ₹188.32

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.