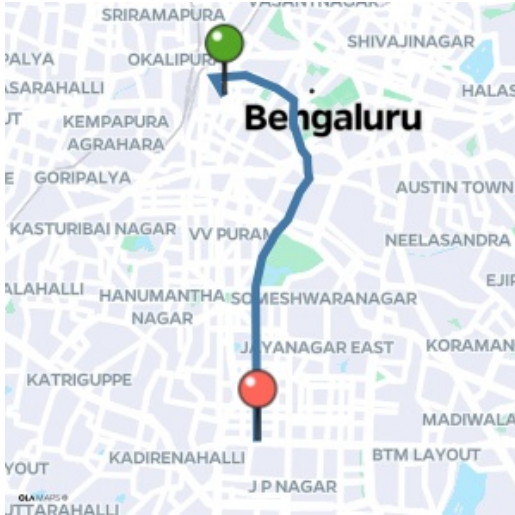


₹168

CRN7397060516

Thanks for travelling with us, KSVD PRASAD

Ride Details



Karthik M
T



9.4 km 24 min



Auto - RE Compact Plus

- 07:16 AM ● Majestic Bus Stand, Bus Sta
Upas, Majestic, Bengaluru,
Karnataka 560009, India
- 07:39 AM ● Le Foliage By TGI, 51, 46th
Cross Rd, 8th Block, CR
Layout, 1st Phase, Jayanagar,
Bengaluru

Bill Details

Your Trip	₹148.08
Total Access Fee *	₹16.64
Total Bill (rounded) Includes ₹9.59 Taxes	₹165
ACF Donation	₹1
Insurance premium	₹2
Total Payable	₹168

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by cash

₹168

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF

(Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Karthik M T
Ola Auto - RE Compact
Plus
KA01AL0060
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIQGODJBY395200

Invoice Date 02/06/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address Majestic Bus Stand, Bus Sta Upas,
Majestic, Bengaluru, Karnataka 560009, India

Description	Amount (INR)
Customer Ride Numbers - CRN7397060516	
Ride Fee	₹141.03
CGST 2.5%	₹3.53
SGST 2.5%	₹3.53
Total	
Customer Ride Fare	₹148.08

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIQGODJBY395200

Invoice Date 02/06/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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 - CRN7397060516	
Convenience Fee (Ride)	₹14.1
CGST 9.0%	₹1.27
SGST 9.0%	₹1.27
Total	
Convenience Fee Fare	₹16.64

Payment Details

Paid by Cash
Transaction date 02 Jun, 2023 07:39 AM
Amount ₹16.64

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.