

19 May, 2023

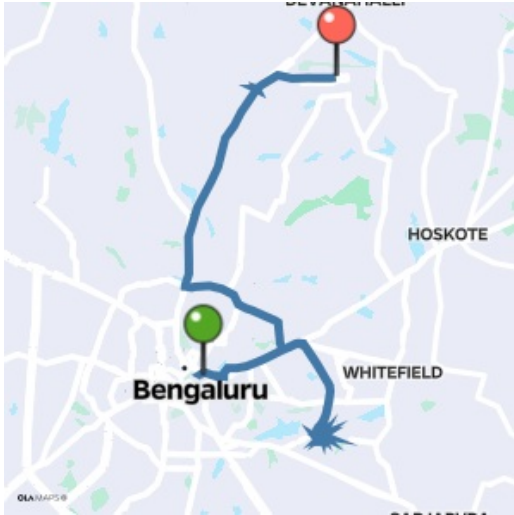


₹2736

CRN7353152235

Thanks for travelling with us, Ravi Kanth

Ride Details



Bill Details

| | |
|-----------------------------|--------------|
| Minimum Fare | ₹2369 |
| Ride Fare | ₹2369 |
| Booking Fee (2%) | ₹47.38 |
| Toll/Parking Fee | ₹110 |
| Taxes | ₹194.07 |
| Total Bill (rounded) | ₹2721 |
| Insurance premium | ₹15 |
| Total Payable | ₹2736 |

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



Satish
NA



72.7 km 6hr 9min



Prime Sedan Rental - White Tour S
Petrol

8 hrs 80 km

- 12:42 PM ● 86 Church Street, Ashok Nagar, Bengaluru, Karnataka, India
- 06:51 PM ● Kempegowda International Airport Bengaluru (BLR), KIAL Rd, Devanahalli, Bengaluru

Payment



Paid by cash

₹2736

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



Satish NA
Ola Prime Sedan Rental -
White Tour S Petrol
KA564853
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996601

Invoice ID DIYXIYDYZ391919

Invoice Date 19/05/2023

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address 86 Church Street, Ashok Nagar,
Bengaluru, Karnataka, India

| Description | Amount (INR) |
|--|-----------------|
| Customer Ride Numbers - CRN7353152235 | |
| Ride Fee | ₹1895.2 |
| Additional Fee (Tolls/Parking) | ₹110 |
| CGST 2.5% | ₹50.13 |
| SGST 2.5% | ₹50.13 |
| Subtotal | ₹2105.46 |
| Total | |
| Customer Ride Fare | ₹2105.46 |

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 CIYXIYDYR391919

Invoice Date 19/05/2023

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) |
|--|----------------|
| Ola Convenience Fee - CRN7353152235 | |
| Convenience Fee (Ride) | ₹473.8 |
| Convenience Fee (Booking Fee(2%)) | ₹47.38 |
| CGST 9.0% | ₹46.91 |
| SGST 9.0% | ₹46.91 |
| Total | |
| Convenience Fee Fare | ₹614.99 |

Payment Details

Paid by Cash
Transaction date 19 May, 2023 06:51 PM
Amount ₹614.99

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.