

28 Jun, 2023

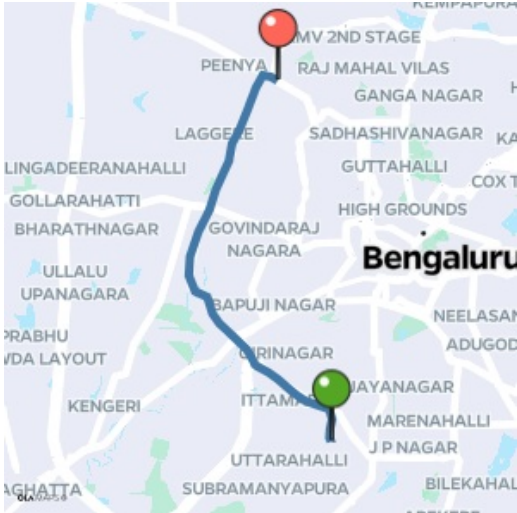


# ₹493

CRN7475846667

Thanks for travelling with us, Ajay

## Ride Details



Hanumantharaju K



17.5 km 42 min



Prime Sedan - Grey Ciaz

- 07:15 PM ● 132, Kanaka Layout, Bendre Nagar, Bengaluru
- 08:07 PM ● 08, Yeshwanthpur Industrial Area, Phase 1, Yeswanthpur, Bengaluru

## Bill Details

Your Trip	₹517.55
Coupon Savings (ACT35)	-₹35
<b>Total Bill *</b> (rounded)	<b>₹483</b>
Includes ₹31.22 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹493</b>

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

₹493

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



Hanumantharaju K  
Ola Prime Sedan - Grey  
Ciaz  
KA04AA8240  
Operator State/UT:  
Karnataka

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

Invoice ID DIHBUXLDN399766

Invoice Date 28/06/2023

Customer Name Ajay

Mobile Number +919607928941

Pickup Address 132, Kanaka Layout, Bendre Nagar,  
Bengaluru

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7475846667</b>	
Ride Fee	₹384.79
CGST 2.5%	₹9.62
SGST 2.5%	₹9.62
Subtotal	₹404.03
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹404.03</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 CIHBUXLDN399766

Invoice Date 28/06/2023

Customer Name Ajay

Mobile Number +919607928941

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 - CRN7475846667</b>	
Convenience Fee (Ride)	₹96.2
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹66.54
CGST 9.0%	₹5.99
SGST 9.0%	₹5.99
<b>Total Convenience Fee Fare</b>	<b>₹78.52</b>

### Payment Details

Paid by Cash  
Transaction date 28 Jun, 2023 08:07 PM  
Amount ₹78.52

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.