

29 Jun, 2023

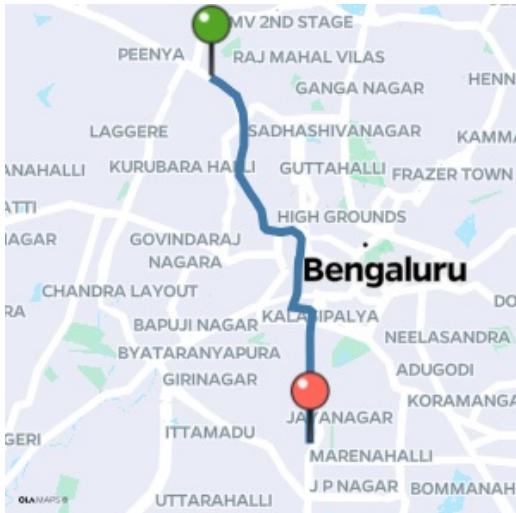


# ₹532

CRN7476911594

Thanks for travelling with us, Ajay

## Ride Details



Hanamanta  
NA



14.6 km 42 min



Prime Sedan - White Dzire Tour

- 08:57 AM ● 08, Yeshwanthpur Industrial Area, Phase 1, Yeswanthpur, Bengaluru, Karnataka 560022, India
- 09:44 AM ● 392-374, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

## Bill Details

Your Trip	₹521.87
<b>Total Bill * (rounded)</b>	<b>₹522</b>
<b>Includes ₹36.86 Taxes</b>	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹532</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

₹532

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



Hanamanta NA  
Ola Prime Sedan - White  
Dzire Tour  
KA089441  
Operator State/UT:  
Karnataka

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

Invoice ID DINJBHAAK399762

Invoice Date 29/06/2023

Customer Name Ajay

Mobile Number +919607928941

Pickup Address 08, Yeshwanthpur Industrial Area, Phase  
1, Yeswanthpur, Bengaluru, Karnataka 560022, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7476911594</b>	
Ride Fee	₹388.01
CGST 2.5%	₹9.7
SGST 2.5%	₹9.7
Subtotal	₹407.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹407.41</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 CINJBHAAK399762

Invoice Date 29/06/2023

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 - CRN7476911594</b>	
Convenience Fee (Ride)	₹97
CGST 9.0%	₹8.73
SGST 9.0%	₹8.73
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹114.46</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Jun, 2023 09:44 AM  
Amount ₹114.46

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.