

29 Jun, 2023

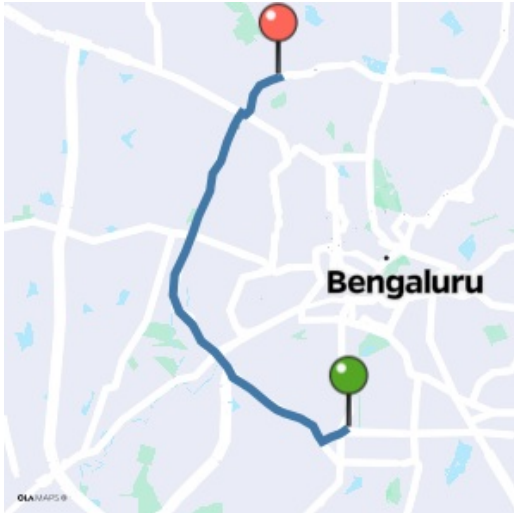


# ₹532

CRN7477926168

Thanks for travelling with us, Ajay

## Ride Details



**SRINIVASA REDDY  
KR**



18.5 km 59 min



Prime Sedan - White Ciaz

- 03:31 PM ● No.375, 42nd Cross Rd, behind Adigas Hotel, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 04:32 PM ● 281, 6th Cross Rd, Muthyala Nagar, Bahubali Nagar, Jalahalli, Bengaluru

## Bill Details

Your Trip ₹521.14

**Total Bill \* (rounded) ₹522**

Includes ₹36.81 Taxes

Insurance premium ₹2

Health Pack fee ₹8

**Total Payable ₹532**

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



SRINIVASA REDDY KR  
Ola Prime Sedan - White  
Ciaz  
KA05AF9956  
Operator State/UT:  
Karnataka

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

Invoice ID DIPTLFCTJ399128

Invoice Date 29/06/2023

Customer Name Ajay

Mobile Number +919607928941

Pickup Address No.375, 42nd Cross Rd, behind Adigas  
Hotel, 8th Block, Jayanagar, Bengaluru, Karnataka  
560070, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7477926168</b>	
Ride Fee	₹387.46
CGST 2.5%	₹9.69
SGST 2.5%	₹9.69
Subtotal	₹406.83
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹406.83</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 CIPTLFCTJ399128

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 - CRN7477926168</b>	
Convenience Fee (Ride)	₹96.87
CGST 9.0%	₹8.72
SGST 9.0%	₹8.72
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹114.31</b>

**Payment Details**

Paid by Cash  
Transaction date 29 Jun, 2023 04:32 PM  
Amount ₹114.31

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.