

28 Jun, 2023

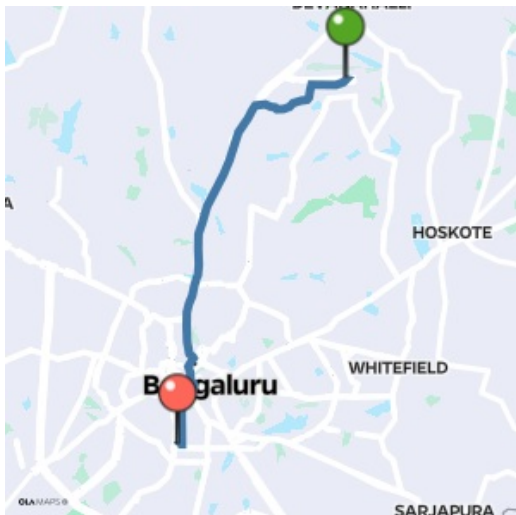


₹1011

CRN7474171991

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Bill Details

Your Trip	₹1030.34
Coupon Savings (200AIR)	-₹200
Airport parking charge*	₹172
Total Bill * (rounded) Includes ₹71.04 Taxes	₹1003
Health Pack fee	₹8
Total Payable	₹1011

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Sangayya V Ganachari



41.7 km 100 min



Prime Sedan - White Dzire Tour

- 10:13 AM ● 5PX5+MGP,
Gangamuthanahalli
- 11:52 AM ● 392-374, 42nd Cross Rd, 8th
Block, Jayanagar, Bengaluru

Payment



Paid by OlaMoney Postpaid

₹1011

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



Sangayya V Ganachari
Ola Prime Sedan - White
Dzire Tour
KA04AB4266
Operator State/UT:
Karnataka

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

Invoice ID DIQAUUQUM399926

Invoice Date 28/06/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address 5PX5+MGP, Gangamuthanahalli

Description	Amount (INR)
Customer Ride Numbers - CRN7474171991	
Ride Fee	₹743.03
CGST 2.5%	₹18.58
SGST 2.5%	₹18.58
Subtotal	₹780.18
Total	
Customer Ride Fare	₹780.18

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 CIQAUUQUM399926

Invoice Date 28/06/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN7474171991	
Convenience Fee (Ride)	₹185.76
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹169.49
Convenience Fee after discount	₹188.27
CGST 9.0%	₹16.94
SGST 9.0%	₹16.94
Total Convenience Fee Fare	₹222.16

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Jun, 2023 11:52 AM
Amount ₹222.16
Reference Id e5d56275-6c31-41ae-bcb3-2a39da67da97

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.