

28 Jun, 2023



₹2559

CRN7474592754

Thanks for travelling with us, Shrinivas Joshi

Ride Details



Bill Details

Minimum Fare	₹2313
Ride Fare	₹2313
Booking Fee (2%)	₹46.26
Taxes	₹184.11
Total Bill (rounded)	₹2544
Insurance premium	₹15
Total Payable	₹2559

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



RAVIKUMAR
M



52.3 km 5hr 26min



Prime SUV Rental - White Ertiga

6 hrs 60 km

- 01:01 PM ● Shop No, 375, 42nd Cross Rd, opp. Vijaya Bank, 8th Block, Jayanagar, Bengaluru
- 06:26 PM ● 132, Kanaka Layout, Bendre Nagar, Bengaluru

Payment



Paid by OlaMoney Postpaid

₹2559

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



RAVIKUMAR M
Ola Prime SUV Rental -
White Ertiga
KA16AA4552
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIUBPWSLC400169

Invoice Date 28/06/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address Shop No, 375, 42nd Cross Rd, opp. Vijaya
Bank, 8th Block, Jayanagar, Bengaluru

Description	Amount (INR)
Customer Ride Numbers - CRN7474592754	
Ride Fee	₹1850.4
CGST 2.5%	₹46.26
SGST 2.5%	₹46.26
Subtotal	₹1942.92
Total	
Customer Ride Fare	₹1942.92

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 CIUBPWSLC400169

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 - CRN7474592754	
Convenience Fee (Ride)	₹462.6
Convenience Fee (Booking Fee(2%))	₹46.26
CGST 9.0%	₹45.8
SGST 9.0%	₹45.8
Total	
Convenience Fee Fare	₹600.45

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Jun, 2023 06:26 PM
Amount ₹600.45
Reference Id 8d92d7aa-288e-48d9-96f6-c873c1233ef2

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.