

29 Jun, 2023

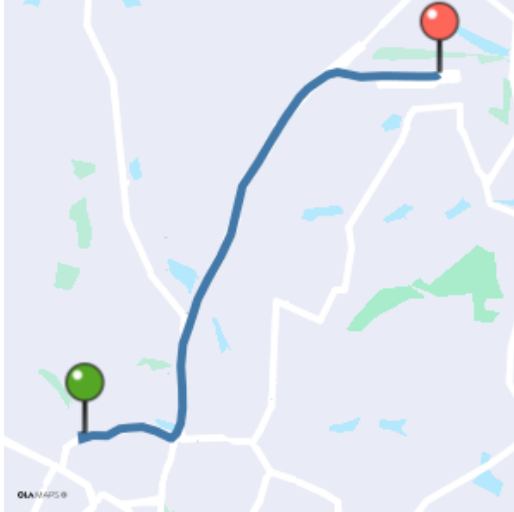


# ₹811

CRN7478350842

Thanks for travelling with us, Shriniwas Joshi

## Ride Details



**ANAND MAHANTESH  
BHADRANNAVAR**



30 km 51 min



Prime Sedan - White Dzire Tour

05:57 PM ● 297, 6th Cross Rd, Muthyala Nagar, Bahubali Nagar, Jalahalli, Bengaluru

06:37 PM ● Terminal 1, Kempegowda Int'l Airport Rd, A - Block, Gangamuthanahalli

## Bill Details

Your Trip	₹767.41
Coupon Savings (75AIR)	-₹75
Toll/Parking Fee	₹110
<b>Total Bill *</b> (rounded) Includes ₹47.87 Taxes	<b>₹803</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹811</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 OlaMoney Postpaid

₹811

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



ANAND MAHANTESH  
BHADRANNAVAR  
Ola Prime Sedan - White  
Dzire Tour  
KA51D0703  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIVOHULAV400599

Invoice Date 29/06/2023

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address 297, 6th Cross Rd, Muthyala Nagar,  
Bahubali Nagar, Jalahalli, Bengaluru

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7478350842</b>	
Ride Fee	₹566.48
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹16.91
SGST 2.5%	₹16.91
Subtotal	₹710.3
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹710.3</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 CIVOHULAV400599

Invoice Date 29/06/2023

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)
<b>Ola Convenience Fee - CRN7478350842</b>	
Convenience Fee (Ride)	₹141.62
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹78.06
CGST 9.0%	₹7.03
SGST 9.0%	₹7.03
<b>Total Convenience Fee Fare</b>	<b>₹92.11</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 29 Jun, 2023 06:37 PM  
Amount ₹92.11  
Reference Id a14f7272-3253-4ff6-a8ba-f4a2ccde2abe

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.