

04 Jul, 2023

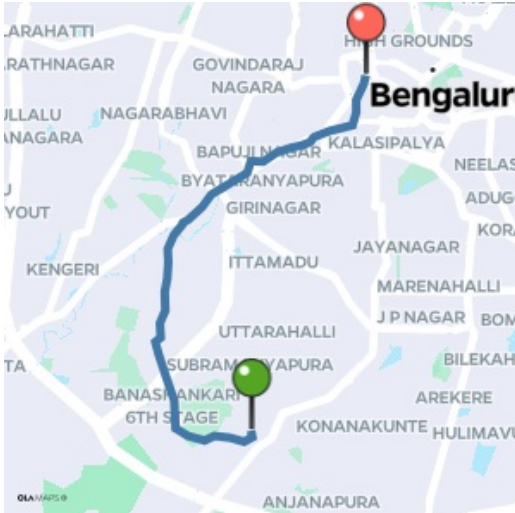


₹292

CRN7493542070

Thanks for travelling with us, S Palaniappan

Ride Details



Sadhu
M



16.2 km 44 min



Auto - RE

08:47 PM ● VGHQ+C35, Vajarahalli,
Karnataka 560062, India

09:30 PM ● XHGC+X5V, Kempgowda,
Majestic, Bengaluru

Bill Details

Your Trip ₹255.2

Total Access Fee * ₹28.68

Total Bill (rounded) ₹284
Includes ₹16.52 Taxes

Health Pack fee ₹8

Total Payable ₹292

*Access Fee is charged for availing the Ola platform

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.

Payment



Paid by cash

₹292

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



Sadhu M
Ola Auto - RE
KA05AM2474
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIIADJSRI401644

Invoice Date 04/07/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address VGHQ+C35, Vajarahalli, Karnataka
560062, India

Description	Amount (INR)
Customer Ride Numbers - CRN7493542070	
Ride Fee	₹243.05
CGST 2.5%	₹6.08
SGST 2.5%	₹6.08
Total	
Customer Ride Fare	₹255.2

Please note the following terms: This invoice is issued by ANI Technologies Private Limited in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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 CIIADJSRI401644

Invoice Date 04/07/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN7493542070	
Convenience Fee (Ride)	₹24.31
CGST 9.0%	₹2.19
SGST 9.0%	₹2.19
Total	
Convenience Fee Fare	₹28.68

Payment Details

Paid by Cash
Transaction date 04 Jul, 2023 09:30 PM
Amount ₹28.68

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.