

22 Jun, 2023

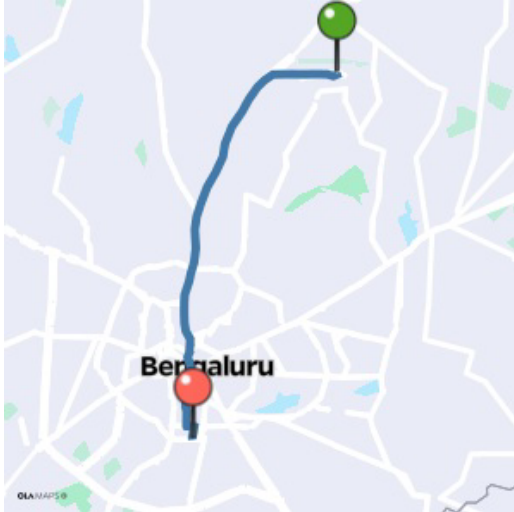


₹839

CRN7457037650

Thanks for travelling with us, Arnab Saha

Ride Details



Girisha g v



43.9 km 56 min



Prime Plus - White Dzire

- 06:57 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 07:56 AM ● No 683A, 3rd Floor 15th Cross, 100 Feet Ring Road, Near Delmia Signal, Jeewan Griha Colony, 2nd Phase, J. P. Nagar, Bengaluru

Bill Details

Your Trip	₹1075.66
Coupon Savings (PLUS10)	-₹519.6
Airport parking charge*	₹172
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹839
Includes ₹44.13 Taxes	

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.

* 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

Payment



Paid by cash

₹839

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

Original Tax Invoice

Driver Trip Invoice



Girisha g v
Ola Prime Plus - White
Dzire
KA03AK6792
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKJFZHKE398186

Invoice Date 22/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7457037650	
Ride Fee	₹772.64
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹22.07
SGST 2.5%	₹22.07
Subtotal	₹926.77
Discount on subtotal	₹88.71
Total	
Customer Ride Fare	₹838.06

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 CIKJFZHKE398186

Invoice Date 22/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

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 - CRN7457037650	
Convenience Fee (Ride)	₹193.16
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹365.16
Convenience Fee after discount	₹0.0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 22 Jun, 2023 07:56 AM
Amount ₹0
Reference Id NA

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.