

22 Jun, 2023

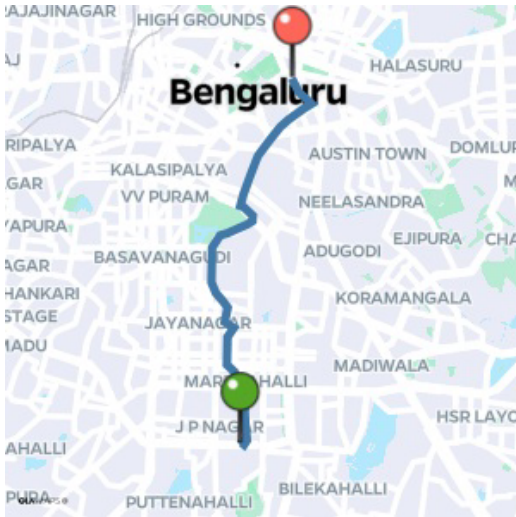


# ₹270

CRN7457198677

Thanks for travelling with us, Arnab Saha

## Ride Details



V n prasanth kumar



10.6 km 33 min



Prime Sedan - Silver Amaze

- 08:47 AM ● The Rameshwaram Cafe @ JP Nagar, 52 Dr Puneeth Rajkumar Rd J. P. Nagar 2nd Phase Bengaluru Karnataka 560078 India
- 09:28 AM ● Cristu Complex, 41, Lavelle Road, Shanthala Nagar, Ashok Nagar, Bengaluru

## Bill Details

Your Trip	₹299.4
Coupon Savings (RIDE35)	-₹29.94
<b>Total Bill * (rounded)</b>	<b>₹270</b>
<b>Includes ₹16.58 Taxes</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 cash

₹270

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



V n prasanth kumar  
Ola Prime Sedan - Silver  
Amaze  
KA13C0749  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILOYKTPS399240

Invoice Date 22/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address The Rameshwaram Cafe @ JP Nagar, 52  
Dr Puneeth Rajkumar Rd J. P. Nagar 2nd Phase  
Bengaluru Karnataka 560078 India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7457198677</b>	
Ride Fee	₹222.6
CGST 2.5%	₹5.57
SGST 2.5%	₹5.57
Subtotal	₹233.73
<b>Total</b> Customer Ride Fare	<b>₹233.73</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 CILOYKTPS399240

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)
<b>Ola Convenience Fee - CRN7457198677</b>	
Convenience Fee (Ride)	₹55.65
Discount on Convenience Fee	₹25.37
Convenience Fee after discount	₹30.28
CGST 9.0%	₹2.73
SGST 9.0%	₹2.73
<b>Total Convenience Fee Fare</b>	<b>₹35.73</b>

## Payment Details

Paid by Cash  
Transaction date 22 Jun, 2023 09:28 AM  
Amount ₹35.73

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.