

22 Jun, 2023

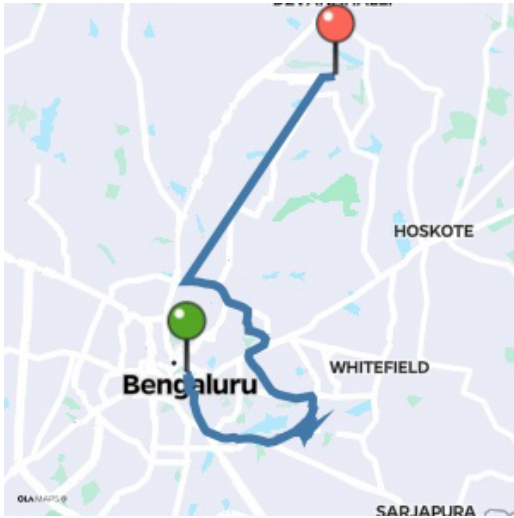


# ₹2228

CRN7458106972

Thanks for travelling with us, Arnab Saha

## Ride Details



## Bill Details

Minimum Fare	₹2026
Ride Fare	₹2026
Booking Fee (2%)	₹40.52
Taxes	₹161.27
<b>Total Bill (rounded)</b>	<b>₹2228</b>

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



Kothakota naresh



73.9 km 6hr 55min



Prime Sedan Rental - White Dzire  
Tour

### 8 hrs 80 km

- 02:05 PM ● Kasturba Cross Road, Ashok Nagar, Bengaluru, Karnataka, India
- 08:59 PM ● Kempegowda International Airport Bengaluru (BLR), Terminal 2, Bengaluru

## Payment



Paid by cash

₹2228

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



Kothakota naresh  
Ola Prime Sedan Rental -  
White Dzire Tour  
KA42A6578  
Operator State/UT:  
Karnataka

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

Invoice ID DIIOTNJAO398485

Invoice Date 22/06/2023

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address Kasturba Cross Road, Ashok Nagar,  
Bengaluru, Karnataka, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7458106972</b>	
Ride Fee	₹1620.8
CGST 2.5%	₹40.52
SGST 2.5%	₹40.52
Subtotal	₹1701.84
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹1701.84</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 CIIOTNJAO398485

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 - CRN7458106972</b>	
Convenience Fee (Ride)	₹405.2
Convenience Fee (Booking Fee(2%))	₹40.52
CGST 9.0%	₹40.11
SGST 9.0%	₹40.11
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹525.95</b>

### Payment Details

Paid by Cash  
Transaction date 22 Jun, 2023 08:59 PM  
Amount ₹525.95

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.