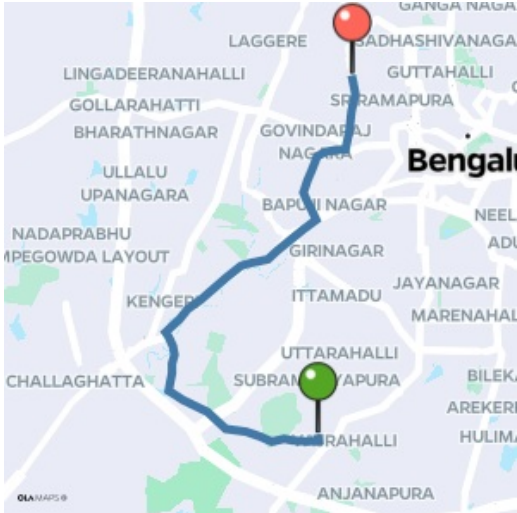


# ₹417

CRN7535139407

Thanks for travelling with us, S Palaniappan

## Ride Details



thimmaraya n  
gowda



23.3 km 49 min



Auto - RE

- 08:30 PM ● VGHQ+C35, Vajarahalli,  
Bengaluru, Karnataka  
560062, India
- 09:19 PM ● Deccan Comforts, Chord Rd,  
West of Chord Road 2nd  
Stage, West of Chord Road,  
Stage 2, Nagapura, Bengaluru

## Bill Details

Your Trip	₹367.06
Total Access Fee *	₹41.25
<b>Total Bill (rounded)</b> Includes ₹23.77 Taxes	<b>₹409</b>
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹417</b>

\*Access Fee is charged for availing the Ola platform

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

## Payment



Paid by cash

₹417

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



thimmaraya n gowda  
Ola Auto - RE  
KA02AC7622  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services  
SAC Code: 996411

Invoice ID DIRKKBWAZ402445

Invoice Date 19/07/2023

Customer Name S Palaniappan

Mobile Number +919940094076

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7535139407</b>	
Ride Fee	₹349.58
CGST 2.5%	₹8.74
SGST 2.5%	₹8.74
<b>Total Customer Ride Fare</b>	<b>₹367.06</b>

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 CIRKKBWAZ402445

Invoice Date 19/07/2023

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)
<b>Ola Convenience Fee - CRN7535139407</b>	
Convenience Fee (Ride)	₹34.96
CGST 9.0%	₹3.15
SGST 9.0%	₹3.15
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹41.25</b>

**Payment Details**

Paid by Cash  
Transaction date 19 Jul, 2023 09:19 PM  
Amount ₹41.25

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.