

04 Aug, 2023

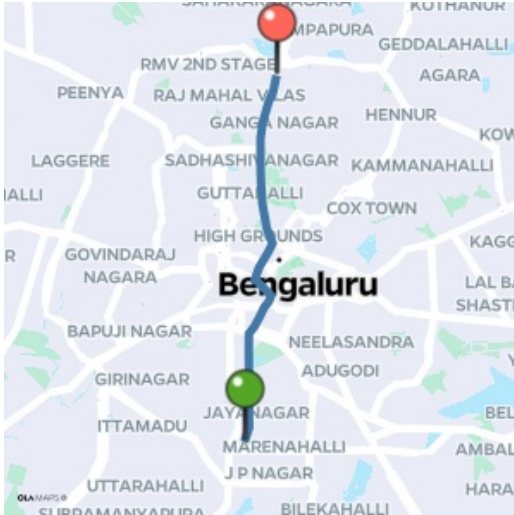


₹377

CRN7573333836

Thanks for travelling with us, KSVD PRASAD

Ride Details



Mohan Kumar
R



15.3 km 33 min



Mini - Silver Indica

07:39 AM 502, 40th Cross, 1st main
8th Block, Jayanagar Near
Prabha Eye Clinic, next to
Vasudev Adigas Hotel, 8th
Block, Jayanagar,
Bengaluru, Karnataka
560070, India

08:12 AM Hebbal, Sanjayanagara,
Bengaluru

Bill Details

Your Trip ₹373.08

Total Bill * (rounded) ₹374

Includes ₹26.35 Taxes

ACF Donation ₹1

Insurance premium ₹2

Total Payable ₹377

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

₹377

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Mohan Kumar R
Ola Mini - Silver Indica
KA05AF9959
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIEZUESOK405843

Invoice Date 04/08/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

Pickup Address 502, 40th Cross, 1st main 8th Block,
Jayanagar Near Prabha Eye Clinic, next to Vasudev
Adigas Hotel, 8th Block, Jayanagar, Bengaluru, Karnataka
560070, India

Description	Amount (INR)
Customer Ride Numbers - CRN7573333836	
Ride Fee	₹277.38
CGST 2.5%	₹6.93
SGST 2.5%	₹6.93
Subtotal	₹291.25
Total	
Customer Ride Fare	₹291.25

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 CIEZUESOK405843

Invoice Date 04/08/2023

Customer Name KSVD PRASAD

Mobile Number +918008401047

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 - CRN7573333836	
Convenience Fee (Ride)	₹69.35
CGST 9.0%	₹6.24
SGST 9.0%	₹6.24
Total	
Convenience Fee Fare	₹81.83

Payment Details

Paid by Cash
Transaction date 04 Aug, 2023 08:12 AM
Amount ₹81.83

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.