

9600 CO_MO V1.02

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RECEIPT

KSTDC AIRPORT TAXI
BENGALURU

CAB NO.KA-03-AE-1798
TRIP NO. : 1059
DATE : 21.08.23
START TIME : 09:09:2;
END TIME : 10:53:12
DISTANCE TRAVELLED
in KM. : 49.40
WAITING TIME: 33:14
WAITING CHRQ: 28.00
METER FARE : 1221.00

Toll Chrgs : 95.05
Trip Chrgs : 118.00

FARE TO PAY : 1434.00

CGST

@ 02.50%: 35.85

SGST

@ 02.50%: 35.85

FARE TO PAY : 1505.70

GSTN:29ACCK3563F3ZG

CALL:080-44664466

THANK YOU VISIT AGAIN

www.kstddc.co

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9600 CO_MO V1.02

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RECEIPT

KSTDC AIRPORT TAXI
BENGALURU

CAB NO.KA-03-AE-1798
TRIP NO. : 1061
DATE : 22.08.23
START TIME : 21:44:38
END TIME : 23:07:29
DISTANCE TRAVELLED
in KM. : 50.40
WAITING TIME: 13:37
WAITING CHRQ: 08.00
METER FARE : 1224.00

Toll Chrgs : 95.05
Trip Chrgs : 118.00

FARE TO PAY : 1437.00

CGST

@ 02.50%: 35.92

SGST

@ 02.50%: 35.92

FARE TO PAY : 1508.84

GSTN:29ACCK3563F3ZG

CALL:080-44664466

THANK YOU VISIT AGAIN

www.kstddc.co

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21 Aug, 2023

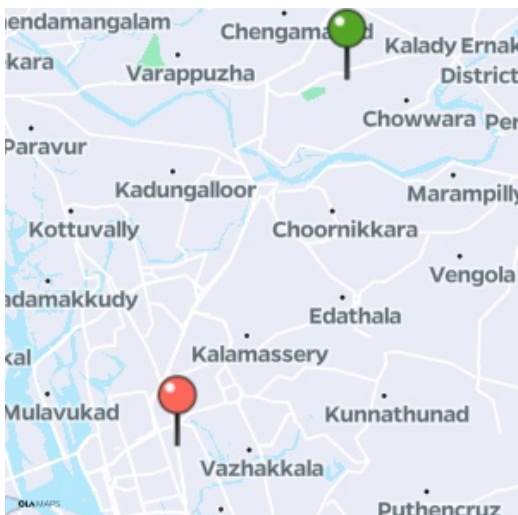


₹680

CRN7617778615

Thanks for travelling with us, Venkateshwar Rao Km

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Your Trip | ₹671.44 |
| Total Bill (rounded) | ₹672 |
| Includes ₹47.42 Taxes | |
| Health Pack fee | ₹8 |
| Total Payable | ₹680 |

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.



ALIF MOHAMMED



25.1 km 53 min



Prime Sedan - Grey Etios

- 01:50 PM ● Domestic Terminal, Cochin International Airport
- 02:30 PM ● PRRA-187, Chakkalakkal, Palarivattom, Kochi, Ernakulam

Payment



Paid by OlaMoney Postpaid

₹680

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



ALIF MOHAMMED
Ola Prime Sedan - Grey
Etios
KL39J7749
Operator State/UT:
Kerala

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

Invoice ID DIEZQURGS410895

Invoice Date 21/08/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Pickup Address Domestic Terminal, Cochin International
Airport

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7617778615 | |
| Ride Fee | ₹499.22 |
| CGST 2.5% | ₹12.48 |
| SGST 2.5% | ₹12.48 |
| Subtotal | ₹524.18 |
| Total | |
| Customer Ride Fare | ₹524.18 |

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



ANI Technologies Pvt. Ltd.
ANI TECHNOLOGIES PVT LTD.,
No:25/991,Shree Bhadra, Sangeeth
Nager,Thycaud P.O, Near Music
Collage,Thampanoor, Thiruvananthapuram-
695014

State GSTIN: 32AAJCA1389G1ZS

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIEZQURGS410895

Invoice Date 21/08/2023

Customer Name Venkateshwar Rao Km

Mobile Number +919849011401

Supply Address ANI TECHNOLOGIES PVT LTD.,
No:25/991,Shree Bhadra, Sangeeth Nager,Thycaud P.O,
Near Music Collage,Thampanoor, Thiruvananthapuram-
695014

| Description | Amount (INR) |
|--|--------------|
| Ola Convenience Fee - CRN7617778615 | |
| Convenience Fee (Ride) | ₹124.8 |
| CGST 9.0% | ₹11.23 |
| SGST 9.0% | ₹11.23 |
| 0 0.0% | ₹0.0 |
| Total | |
| Convenience Fee | ₹147.26 |
| Fare | |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 21 Aug, 2023 02:30 PM
Amount ₹147.26
Reference Id 71f9fc58-e5d2-4c0d-b729-80f86f92febd

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.