

09 Oct, 2023

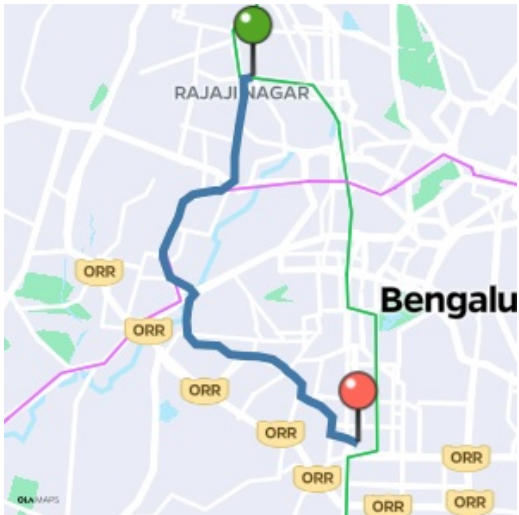


₹237

CRN7745005568

Thanks for travelling with us, S Palaniappan

Ride Details



Bill Details

| | |
|------------------------------|-------------|
| Your Trip | ₹212.75 |
| Total Access Fee * | ₹23.91 |
| Special Discount | -₹0 |
| Total Bill (rounded) | ₹237 |
| Includes ₹13.78 Taxes | |

*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.



**Mahesha
NA**



14.2 km 49 min



Auto - RE Compact Plus

- 07:26 PM ● 1846, Dr Rajkumar Rd, Mariappanapalya, Rajajinagar, Bengaluru, Karnataka 560021, India
- 08:15 PM ● 374, 42nd Cross Rd, 8th Block, Jayanagar, Bengaluru

Payment



Paid by cash

₹237

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



Mahesha NA
Ola Auto - RE Compact
Plus
KA01AJ7733
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIPBABMUS419193

Invoice Date 09/10/2023

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address 1846, Dr Rajkumar Rd, Mariappanapalya,
Rajajinagar, Bengaluru, Karnataka 560021, India

| Description | Amount (INR) |
|--|----------------|
| Customer Ride Numbers - CRN7745005568 | |
| Ride Fee | ₹202.62 |
| CGST 2.5% | ₹5.07 |
| SGST 2.5% | ₹5.07 |
| Total | |
| Customer Ride Fare | ₹212.75 |

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 CIPBABMUS419193

Invoice Date 09/10/2023

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) |
|--|---------------|
| Ola Convenience Fee - CRN7745005568 | |
| Convenience Fee (Ride) | ₹20.26 |
| CGST 9.0% | ₹1.82 |
| SGST 9.0% | ₹1.82 |
| Total | |
| Convenience Fee Fare | ₹23.91 |

Payment Details

Paid by Cash
Transaction date 09 Oct, 2023 08:15 PM
Amount ₹23.91

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.