

17 Jan, 2024



₹778

CRN7997390081

Thanks for travelling with us, S Palaniappan

Ride Details



Avinash Gowda M N



40.9 km 84 min



Mini - Silver Indica

- 04:43 PM ● My Tire Store, Jayanagar 8th Block, #413/25, 43rd Cross, 1st Main Rd, 8th Block, Jayanagar, Bengaluru, Karnataka, 560070, India
- 06:03 PM ● 5PX5+MGP, Gangamuthanahalli

Bill Details

Your Trip	₹809.16
Coupon Savings (BLR150)	-₹150
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹770
Includes ₹39.39 Taxes	
Health Pack fee	₹8
Total Payable	₹778

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

₹778

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



Avinash Gowda M N
Ola Mini - Silver Indica
KA03AE5474
Operator State/UT:
Karnataka

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

Invoice ID DITBBKNOQ436313

Invoice Date 17/01/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address My Tire Store, Jayanagar 8th Block,
#413/25, 43rd Cross, 1st Main Rd, 8th Block, Jayanagar,
Bengaluru, Karnataka, 560070, India

Description	Amount (INR)
Customer Ride Numbers - CRN7997390081	
Ride Fee	₹597.51
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹17.69
SGST 2.5%	₹17.69
Subtotal	₹742.89
Total	
Customer Ride Fare	₹742.89

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 CITBBKNOQ436313

Invoice Date 17/01/2024

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 - CRN7997390081	
Convenience Fee (Ride)	₹149.38
Discount on Convenience Fee	₹127.12
Convenience Fee after discount	₹22.26
CGST 9.0%	₹2.0
SGST 9.0%	₹2.0
Total Convenience Fee Fare	₹26.27

Payment Details

Paid by Cash
Transaction date 17 Jan, 2024 06:03 PM
Amount ₹26.27

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.