

05 Jan, 2024

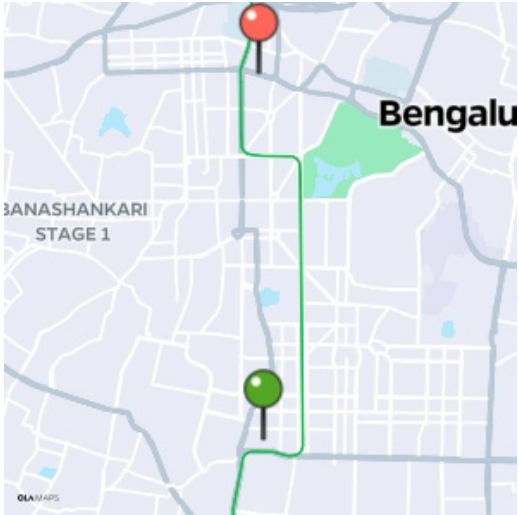


₹88

CRN7968156626

Thanks for travelling with us, Syam Kumar

Ride Details



Bill Details

Your Trip	₹78.75
Total Access Fee *	₹8.85
Total Bill (rounded)	₹88
Includes ₹5.1 Taxes	

*Access Fee is charged for availing the Ola platform

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.



J Manjunath



5 km 16 min



Auto - Bajaj-RE

- 07:12 PM ● DTDC - Jayanagar, 1st Main, 43rd Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka, 560070, India
- 07:29 PM ● XH4G+R7R, opp KIMS Hospital & Research Centre, Kalasipalya, Bengaluru

Payment



Paid by Cash

₹88

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



J Manjunath
Ola Auto - Bajaj-RE
KA05AC7439
Operator State/UT:
Karnataka

Service Tax Category: Passenger Transportation
Services
SAC Code: 996411

Invoice ID DIJRJCCAR436080

Invoice Date 05/01/2024

Customer Name Syam Kumar

Mobile Number +918089624374

Pickup Address DTDC - Jayanagar, 1st Main, 43rd Cross
Rd, 8th Block, Jayanagar, Bengaluru, Karnataka, 560070,
India

Description	Amount (INR)
Customer Ride Numbers - CRN7968156626	
Ride Fee	₹75
CGST 2.5%	₹1.88
SGST 2.5%	₹1.88
Subtotal	₹78.75
Total	
Customer Ride Fare	₹78.75

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 CIJRJCCAR436080

Invoice Date 05/01/2024

Customer Name Syam Kumar

Mobile Number +918089624374

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 - CRN7968156626	
Convenience Fee (Ride)	₹7.5
CGST 9.0%	₹0.68
SGST 9.0%	₹0.68
Total	
Convenience Fee Fare	₹8.85

Payment Details

Paid by Cash
Transaction date 05 Jan, 2024 07:29 PM
Amount ₹8.85

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.