

04 Jan, 2024

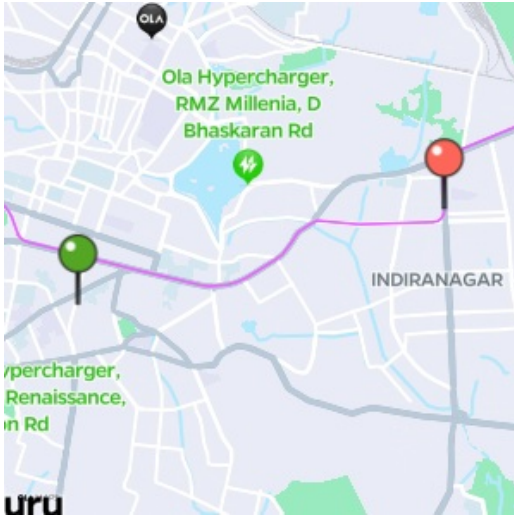


₹226

CRN7966386166

Thanks for travelling with us, Syam Kumar

Ride Details



Jaydeul Ahmed



8.4 km 14 min



Prime Sedan - White Tour S CNG

- 11:50 PM ● Iris Hotel Entrance, Iris Hotel Brigade Road
- 12:00 AM ● 299, 100 Feet Rd, near Toit Brewpub, Binnamangala, Hoysala Nagar, Indiranagar, Bengaluru

Bill Details

Base Fare for 4 km	₹100
Distance Fare for 1 km	₹48.75
Fare Increase ¹	₹74.37
Rebate	-₹13.12
Ride Fare	₹210
Taxes	₹15.96
Total Bill * (rounded)	₹226

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

₹226

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹150
first 4km

After 4 km ₹73.12/km
After 7 km ₹31.5/km
After 18 km ₹27/km

₹0/min

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

Original Tax Invoice

Driver Trip Invoice



Jaydeul Ahmed
Ola Prime Sedan - White
Tour S CNG
KA04AD1192
Operator State/UT:
Karnataka

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

Invoice ID DISGJITBZ434276

Invoice Date 04/01/2024

Customer Name Syam Kumar

Mobile Number +918089624374

Pickup Address Iris Hotel Entrance, Iris Hotel Brigade Road

Description	Amount (INR)
Customer Ride Numbers - CRN7966386166	
Ride Fee	₹168
CGST 2.5%	₹4.2
SGST 2.5%	₹4.2
Subtotal	₹176.4
Total	
Customer Ride Fare	₹176.4

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 CISGJITBZ434276

Invoice Date 04/01/2024

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 - CRN7966386166	
Convenience Fee (Ride)	₹42
CGST 9.0%	₹3.78
SGST 9.0%	₹3.78
Total	
Convenience Fee Fare	₹49.56

Payment Details

Paid by Cash
Transaction date 05 Jan, 2024 12:00 AM
Amount ₹49.56

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.