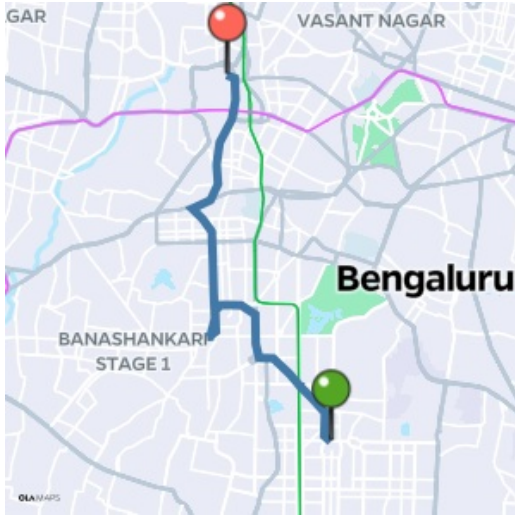


# ₹165

CRN8055609113

Thanks for travelling with us, Praveen Kumar

## Ride Details



## Bill Details

Your Trip	₹148.05
Total Access Fee *	₹16.64
<b>Total Bill (rounded)</b>	<b>₹165</b>
<b>Includes ₹9.59 Taxes</b>	

\*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.



SAGARA A C



9.4 km 39 min



Auto - RE Compact Plus

- 06:32 PM ● 35, 28th Cross Rd, Geetha Colony, 4th Block, Jayanagar, Bengaluru, Karnataka 560041, India
- 07:11 PM ● Bangalore Railway Station Back Gate, M.G. Railway Colony, Sevashrama, Bengaluru

## Payment



Paid by Cash

₹165

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



SAGARA A C  
Ola Auto - RE Compact  
Plus  
KA05AE9687  
Operator State/UT:  
Karnataka

Service Tax Category: Passenger Transportation  
Services

SAC Code: 996411

Invoice ID DILLDJEJM441486

Invoice Date 09/02/2024

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address 35, 28th Cross Rd, Geetha Colony, 4th  
Block, Jayanagar, Bengaluru, Karnataka 560041, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8055609113</b>	
Ride Fee	₹141
CGST 2.5%	₹3.53
SGST 2.5%	₹3.53
Subtotal	₹148.05
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹148.05</b>

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 CILLDJEJM441486

Invoice Date 09/02/2024

Customer Name Praveen Kumar

Mobile Number +917013002433

Supply Address 5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

Description	Amount (INR)
<b>Ola Convenience Fee - CRN8055609113</b>	
Convenience Fee (Ride)	₹14.1
CGST 9.0%	₹1.27
SGST 9.0%	₹1.27
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹16.64</b>

**Payment Details**

Paid by Cash  
Transaction date 09 Feb, 2024 07:11 PM  
Amount ₹16.64

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.