

₹190

CRN8053896583

Thanks for travelling with us, Praveen Kumar

Ride Details



Venkatesha K



7.5 km 24 min



Mini - Silver Indica

- 05:46 AM ● Pickup Point Platform 1 side, Majestic Railway Station Front Gate
- 06:06 AM ● Bengaluru City Junction Railway Station, Kempegowda, Sevashrama, Bengaluru

Bill Details

Base Fare for 4 km	₹100
Distance Fare for 3.5 km	₹91
Ride Fare	₹191
Discount	-₹17.42
Taxes	₹11.38
Total Bill * (rounded)	₹185

Life Insurance fee ₹5

Total Payable ₹190

Discount Includes:

Coupon Savings* **₹20.55**
(BNG40)

* Savings Includes Tax Savings

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

Payment



Paid by Cash

₹190

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



Venkatesha K
Ola Mini - Silver Indica
KA05AE0471
Operator State/UT:
Karnataka

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

Invoice ID DIALFPXMT440475

Invoice Date 09/02/2024

Customer Name Praveen Kumar

Mobile Number +917013002433

Pickup Address Pickup Point Platform 1 side, Majestic
Railway Station Front Gate

Description	Amount (INR)
Customer Ride Numbers - CRN8053896583	
Ride Fee	₹152.8
CGST 2.5%	₹3.82
SGST 2.5%	₹3.82
Subtotal	₹160.44
Total	
Customer Ride Fare	₹160.44

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 CIALFPXMT440475

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)
Ola Convenience Fee - CRN8053896583	
Convenience Fee (Ride)	₹38.2
Discount on Convenience Fee	₹17.42
Convenience Fee after discount	₹20.78
CGST 9.0%	₹1.87
SGST 9.0%	₹1.87
Total Convenience Fee Fare	₹24.52

Payment Details

Paid by Cash
Transaction date 09 Feb, 2024 06:06 AM
Amount ₹24.52

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.