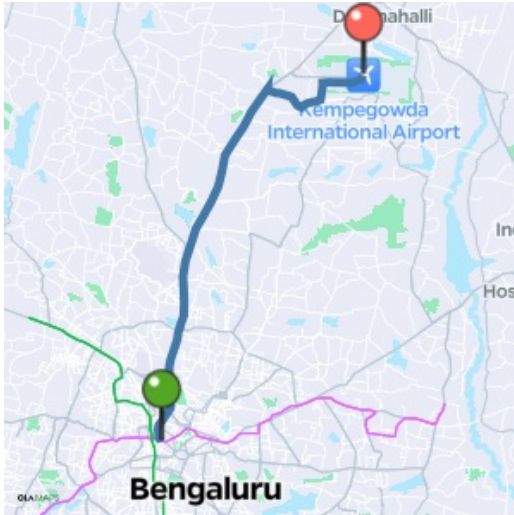


# ₹674

CRN8087096541

Thanks for travelling with us, Ravi Kanth

## Ride Details



**NAGARAJU V**



35.6 km 67 min



Prime Sedan - White Dzire Tour

- 05:17 PM ● 12, 2nd Cross K G Rd, Anchepet, Chickpet, Bengaluru, Karnataka, 560053, India
- 06:18 PM ● Kempegowda International Airport Bengaluru (BLR), KIAL Rd, Devanahalli, Bengaluru

## Bill Details

Your Trip	₹839.05
Coupon Savings (BNG200)	-₹167.81
<b>Total Bill *</b> (rounded)	<b>₹672</b>
<b>Includes ₹33.67 Taxes</b>	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹674</b>

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.

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

## Payment

Paid byravikanth.kulkarni@icici

₹674

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



NAGARAJU V  
Ola Prime Sedan - White  
Dzire Tour  
KA36C2939  
Operator State/UT:  
Karnataka

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

Invoice ID DISVBSOSF443467

Invoice Date 20/02/2024

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address 12, 2nd Cross K G Rd, Anchempet,  
Chickpet, Bengaluru, Karnataka, 560053, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8087096541</b>	
Ride Fee	₹623.83
CGST 2.5%	₹15.6
SGST 2.5%	₹15.6
Subtotal	₹655.02
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹655.02</b>

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 CISVBSOSF443467

Invoice Date 20/02/2024

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN8087096541</b>	
Convenience Fee (Ride)	₹155.96
Discount on Convenience Fee	₹142.21
Convenience Fee after discount	₹13.75
CGST 9.0%	₹1.24
SGST 9.0%	₹1.24
<b>Total Convenience Fee Fare</b>	<b>₹16.23</b>

**Payment Details**

Paid by VPA  
Transaction date 20 Feb, 2024 06:18 PM  
Amount ₹16.23  
Reference Id d256e888-57a5-427d-9e86-2052d03d9541

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.