

₹836

CRN8156667926

Thanks for travelling with us, Vikram Raman

Ride Details



YASHWANTH
M



31.5 km 58 min



Prime Sedan - White Tour S STD

- 09:19 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:24 AM ● DUBLIN-ITC WINDSOR HOTEL, ITC WINDSOR, Ramana Maharshi Rd, Abshot Layout, Vasanth Nagar, Bengaluru

Bill Details

Your Trip	₹551.25
Transport hub charge*	₹172
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹834
Includes ₹72.82 Taxes	
Insurance premium	₹2
Total Payable	₹836

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

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

Payment



Paid by OlaMoney Postpaid

₹836

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



YASHWANTH M
Ola Prime Sedan - White
Tour S STD
KA662465
Operator State/UT:
Karnataka

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

Invoice ID DIJWXKDJU449195

Invoice Date 18/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8156667926	
Ride Fee	₹382.74
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹12.32
SGST 2.5%	₹12.32
Subtotal	₹517.38
Total	
Customer Ride Fare	₹517.38

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 CIJWXKDJU449195

Invoice Date 18/03/2024

Customer Name Vikram Raman

Mobile Number +919971003914

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 - CRN8156667926	
Convenience Fee (Ride)	₹95.69
Additional Fee (Transport hub charge)	₹172
CGST 9.0%	₹24.09
SGST 9.0%	₹24.09
Total	
Convenience Fee Fare	₹315.87

Payment Details

Paid by OlaMoney Postpaid
Transaction date 18 Mar, 2024 10:24 AM
Amount ₹315.87
Reference Id cbbb3cfb-433a-445a-a4ee-c86de33f5346

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.