

02 Apr, 2024



# ₹1058

CRN8193569660

Thanks for travelling with us, S Palaniappan

## Ride Details



Nandanakumara T N NA



47.5 km 92 min



Prime Sedan - Silver Xcent

01:23 AM ● VGHQ+C49, Vajarahalli,  
Bengaluru, Karnataka  
560062, India

02:29 AM ● Kempegowda International  
Airport Bengaluru (BLR), KIAL  
Rd, Devanahalli, Bengaluru

## Bill Details

Your Trip	₹979.28
Coupon Savings (40IND10)	-₹40
Toll/Parking Fee	₹110
<b>Total Bill *</b> (rounded)	<b>₹1050</b>
<b>Includes ₹68.18 Taxes</b>	

Health Pack fee ₹8

**Total Payable ₹1058**

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

₹1058

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



Nandanakumara T N NA  
Ola Prime Sedan - Silver  
Xcent  
KA01AG1880  
Operator State/UT:  
Karnataka

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

Invoice ID DIFVCSBDM450433

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

Pickup Address VGHQ+C49, Vajarahalli, Bengaluru,  
Karnataka 560062, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8193569660</b>	
Ride Fee	₹724
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹20.85
SGST 2.5%	₹20.85
Subtotal	₹875.7
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹875.7</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 CIFVCSBDM450433

Invoice Date 02/04/2024

Customer Name S Palaniappan

Mobile Number +919940094076

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 - CRN8193569660</b>	
Convenience Fee (Ride)	₹181
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹147.1
CGST 9.0%	₹13.24
SGST 9.0%	₹13.24
<b>Total Convenience Fee Fare</b>	<b>₹173.58</b>

**Payment Details**

Paid by Cash  
Transaction date 02 Apr, 2024 02:29 AM  
Amount ₹173.58

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.