

04 Apr, 2024



# ₹337

CRN8201172206

Thanks for travelling with us, Prakasha K

## Ride Details



Irfan M  
N



11.6 km 39 min



Prime Sedan - White Etios

08:16 PM ● 123, Mahadeshwaranagara  
Main Rd, Prasanna Layout,  
Madeshwara Extension,  
Sunkadakatte, Bengaluru,  
Karnataka, 560091, India

08:50 PM ● Kempegowda Metro Station,  
Kempegowda, Sevashrama,  
Bengaluru

## Bill Details

Your Trip ₹336.61

**Total Bill \*** (rounded) **₹337**

Includes ₹23.77 Taxes

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

₹337

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



Irfan M N  
Ola Prime Sedan - White  
Etios  
KA04D8366  
Operator State/UT:  
Karnataka

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

Invoice ID DINFRNQDI452654

Invoice Date 04/04/2024

Customer Name Prakasha K

Mobile Number +917337850748

Pickup Address 123, Mahadeshwaranagara Main Rd,  
Prasanna Layout, Madeshwara Extension, Sunkadakatte,  
Bengaluru, Karnataka, 560091, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8201172206</b>	
Ride Fee	₹250.27
CGST 2.5%	₹6.26
SGST 2.5%	₹6.26
Subtotal	₹262.78
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹262.78</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 CINFRNQDI452654

Invoice Date 04/04/2024

Customer Name Prakasha K

Mobile Number +917337850748

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 - CRN8201172206</b>	
Convenience Fee (Ride)	₹62.57
CGST 9.0%	₹5.63
SGST 9.0%	₹5.63
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹73.83</b>

**Payment Details**

Paid by Cash  
Transaction date 04 Apr, 2024 08:50 PM  
Amount ₹73.83

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.