

06 Apr, 2024



₹214

CRN8204664976

Thanks for travelling with us, Prakasha K

Ride Details



Madhesha R



11.1 km 32 min



Mini - Swift

07:56 AM ● Tawao, RK Puram, Gandhi Nagar, Bengaluru, Karnataka, 560009, India

08:23 AM ● 8, Mahadeshwara Nagar Main Rd, Prasanna Layout Main Rd, Madeshwara Layout, Sunkadakatte, Bengaluru

Bill Details

Your Trip ₹266.6

Coupon Savings (200BNG) -₹53.32

Total Bill * (rounded) **₹214**

Includes ₹10.69 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

₹214

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



Madhesha R
Ola Mini - Swift
KA08A2485
Operator State/UT:
Karnataka

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

Invoice ID DIKODAVEO451474

Invoice Date 06/04/2024

Customer Name Prakasha K

Mobile Number +917337850748

Pickup Address Tawao, RK Puram, Gandhi Nagar,
Bengaluru, Karnataka, 560009, India

Description	Amount (INR)
Customer Ride Numbers - CRN8204664976	
Ride Fee	₹198.22
CGST 2.5%	₹4.96
SGST 2.5%	₹4.96
Subtotal	₹208.13
Total	
Customer Ride Fare	₹208.13

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 CIKODAVEO451474

Invoice Date 06/04/2024

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)
Ola Convenience Fee - CRN8204664976	
Convenience Fee (Ride)	₹49.55
Discount on Convenience Fee	₹45.19
Convenience Fee after discount	₹4.36
CGST 9.0%	₹0.39
SGST 9.0%	₹0.39
Total Convenience Fee Fare	₹5.14

Payment Details

Paid by Cash
Transaction date 06 Apr, 2024 08:23 AM
Amount ₹5.14

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.