

14 May, 2024



₹898

CRN8319048221

Thanks for travelling with us, Viju Nair

Ride Details



AMAR K R



33.8 km 43 min



Prime Sedan - White Verito

- 10:53 PM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 11:38 PM ● 16/1 Seshadri Road, &, Race Course Rd, Gandhi Nagar, Bengaluru

Bill Details

Your Trip	₹852.7
Coupon Savings (BLR30)	-₹244.87
Transport hub charge*	₹172
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹890
Includes ₹56.76 Taxes	
ACF Donation	₹1
Insurance premium	₹2
Life Insurance fee	₹5
Total Payable	₹898

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 Amazon Pay

₹898

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



AMAR K R
Ola Prime Sedan - White
Verito
KA03AC3238
Operator State/UT:
Karnataka

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

Invoice ID DIFZGFQCN457595

Invoice Date 14/05/2024

Customer Name Viju Nair

Mobile Number +919922927185

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

Description	Amount (INR)
Customer Ride Numbers - CRN8319048221	
Ride Fee	₹606.87
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹17.92
SGST 2.5%	₹17.92
Subtotal	₹752.71
Total	
Customer Ride Fare	₹752.71

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 CIFZGFQCN457595

Invoice Date 14/05/2024

Customer Name Viju Nair

Mobile Number +919922927185

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 - CRN8319048221	
Convenience Fee (Ride)	₹151.72
Additional Fee (Transport hub charge)	₹172
Discount on Convenience Fee	₹207.52
Convenience Fee after discount	₹116.2
CGST 9.0%	₹10.46
SGST 9.0%	₹10.46
Total Convenience Fee Fare	₹137.12

Payment Details

Paid by Amazon Pay
Transaction date 14 May, 2024 11:38 PM
Amount ₹137.12
Reference Id 25096783-aff-4709-a268-021ca1fdbae4

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.