

15 May, 2024



₹847

CRN8320617400

Thanks for travelling with us, Viju Nair

Ride Details



Basavaraj S



34.9 km 64 min



Prime Sedan - White Dzire

03:46 PM ● 26/1, Hitananda-1, Ground Floor, Lavelle Road, Near-Lavelle Junction, Shanthala Nagar, Ashok Nagar, Bengaluru, Karnataka 560001, India

04:44 PM ● Kempegowda International Airport Bengaluru (BLR), KIAL Rd, Devanahalli, Bengaluru

Bill Details

Your Trip ₹803.12

Coupon Savings (BNG75) -₹75

Toll/Parking Fee ₹110

Total Bill * (rounded) ₹839

Includes ₹50.4 Taxes

ACF Donation ₹1

Insurance premium ₹2

Life Insurance fee ₹5

Total Payable ₹847

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 Amazon Pay

₹847

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



Basavaraj S
Ola Prime Sedan - White
Dzire
KA04AD8067
Operator State/UT:
Karnataka

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

Invoice ID DISNTVLIB455864

Invoice Date 15/05/2024

Customer Name Viju Nair

Mobile Number +919922927185

Pickup Address 26/1, Hitananda-1, Ground Floor, Lavelle
Road, Near-Lavelle Junction, Shanthala Nagar, Ashok
Nagar, Bengaluru, Karnataka 560001, India

Description	Amount (INR)
Customer Ride Numbers - CRN8320617400	
Ride Fee	₹593.02
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹17.58
SGST 2.5%	₹17.58
Subtotal	₹738.17
Total	
Customer Ride Fare	₹738.17

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 CISNTVLIB455864

Invoice Date 15/05/2024

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 - CRN8320617400	
Convenience Fee (Ride)	₹148.26
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹84.7
CGST 9.0%	₹7.62
SGST 9.0%	₹7.62
Total Convenience Fee Fare	₹99.95

Payment Details

Paid by Amazon Pay
Transaction date 15 May, 2024 04:44 PM
Amount ₹99.95
Reference Id 074e75ff-0efa-4bf7-b9ef-2c7582ceadb

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.