

18 Apr, 2024



₹584

CRN8240199702

Thanks for travelling with us, Arun Mundhe

Ride Details



UMAR FAYAZ BHAT



16.3 km 65 min



Prime Sedan - Silver Amaze

06:11 PM ● Alamgari Bazar Chowk Bus Stop, NH 1D, Alamgari Bazar

07:16 PM ● 4, Gulshan Nagar, Nowgam

Bill Details

Base Fare for 2 km	₹120
Distance Fare for 14.3 km	₹357.5
Ride Time Fare for 65 min	₹65
Ride Fare	₹542.5
Taxes	₹41.23
Total Bill (rounded)	₹584

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by Cash

₹584

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



UMAR FAYAZ BHAT
Ola Prime Sedan - Silver
Amaze
JK03M7365
Operator State/UT:

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

Invoice ID DIWNLQFOR453151

Invoice Date 18/04/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

Pickup Address Alamgari Bazar Chowk Bus Stop, NH 1D,
Alamgari Bazar

Description	Amount (INR)
Customer Ride Numbers - CRN8240199702	
Ride Fee	₹434
IGST 5.0%	₹21.7
Subtotal	₹455.7
Total	
Customer Ride Fare	₹455.7

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



**ANI Technologies Pvt.
Ltd.**

State GSTIN:

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIWNLQFOR453151

Invoice Date 18/04/2024

Customer Name Arun Mundhe

Mobile Number +918669668468

Supply Address

Description

Amount (INR)

Ola Convenience Fee - CRN8240199702

Convenience Fee (Ride) ₹108.5

CGST
9.0% ₹9.77

SGST
9.0% ₹9.77

Total

Convenience Fee
Fare ₹128.03

Payment Details

Paid by Cash
Transaction date 18 Apr, 2024 07:16 PM
Amount ₹128.03

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.