

16 May, 2024



# ₹3348

CRN8321610323

Thanks for travelling with us, Arnab Saha

## Ride Details



## Bill Details

Minimum Fare	₹3001
Ride Fare	₹3001
Advance Booking Fee	₹100
Taxes	₹246.08
<b>Total Bill (rounded)</b>	<b>₹3348</b>

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



Purushothama  
m



78.5 km 8hr 30min



Prime Sedan Rental - White Tour S  
CNG

### 10 hrs 100 km

- 10:01 AM ● Holiday Inn Bengaluru  
Racecourse, Holiday Inn
- 06:31 PM ● Kempegowda International  
Airport Bengaluru (BLR), KIAL  
Rd, Devanahalli, Bengaluru

## Payment



Paid by Cash

₹3348

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



Purushothama m  
Ola Prime Sedan Rental -  
White Tour S CNG  
KA04AD2813  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996601

Invoice ID DIMITWDWYK457029

Invoice Date 16/05/2024

Customer Name Arnab Saha

Mobile Number +919051422284

Pickup Address Holiday Inn Bengaluru Racecourse,  
Holiday Inn

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8321610323</b>	
Ride Fee	₹2400.8
CGST 2.5%	₹60.02
SGST 2.5%	₹60.02
Subtotal	₹2520.84
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹2520.84</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 CIMTWDWYK457029

Invoice Date 16/05/2024

Customer Name Arnab Saha

Mobile Number +919051422284

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 - CRN8321610323</b>	
Convenience Fee (Ride)	₹600.2
Convenience Fee (Advance Booking Fee)	₹100
CGST 9.0%	₹63.02
SGST 9.0%	₹63.02
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹826.24</b>

**Payment Details**

Paid by Cash  
Transaction date 16 May, 2024 06:31 PM  
Amount ₹826.24

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.