

03 Jun, 2024



# ₹786

CRN8372321027

Thanks for travelling with us, Shyamraj

## Ride Details



**MAHANTESH  
TURAYIDAR**



43 km 74 min



Prime Sedan - White Swift Dzire

- 09:01 AM ● T2 pickup point, T2 kempegowda international airport
- 10:16 AM ● Himalaya Wellness Store, Himalaya Campus Store Makali, Tumkur Rd, Bengaluru, Makali, Karnataka, 562162, India

## Bill Details

Your Trip	₹610.14
Coupon Savings (BLR20)	-₹114.74
Transport hub charge*	₹172
Toll/Parking Fee	₹110
<b>Total Bill * (rounded)</b>	<b>₹778</b>
<b>Includes ₹59.48 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹786</b>

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 Cash

₹786

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.

## Original Tax Invoice

### Driver Trip Invoice



MAHANTESH  
TURAYIDAR  
Ola Prime Sedan - White  
Swift Dzire  
KA495296  
Operator State/UT:  
Karnataka

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DILLCYJNO460143

Invoice Date 03/06/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address T2 pickup point, T2 kempegowda  
international airport

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8372321027</b>	
Ride Fee	₹426.53
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹13.41
SGST 2.5%	₹13.41
Subtotal	₹563.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹563.36</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 CILLCYJNO460143

Invoice Date 03/06/2024

Customer Name Shyamraj

Mobile Number +917263963090

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 - CRN8372321027</b>	
Convenience Fee (Ride)	₹106.63
Additional Fee (Transport hub charge)	₹172
Discount on Convenience Fee	₹97.24
Convenience Fee after discount	₹181.39
CGST 9.0%	₹16.33
SGST 9.0%	₹16.33
<b>Total Convenience Fee Fare</b>	<b>₹214.04</b>

**Payment Details**

Paid by Cash  
Transaction date 03 Jun, 2024 10:16 AM  
Amount ₹214.04

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.