

04 Jun, 2024



₹1168

CRN8376576962

Thanks for travelling with us, Shyamraj

Ride Details



RAJASHEKAR D



48.8 km 82 min



Prime Plus - Dzire

- 05:30 PM ● One State Many Worlds,
Bengaluru, Karnataka,
562162, India
- 06:29 PM ● T1 Departure Kerb Private
Cars Drop Off Road, T1
Departure Kerb Private Cars
Drop Off Rd,
Gangamuthanahalli,
Karnataka, 560300, India

Bill Details

Your Trip ₹1049.42

Toll/Parking Fee ₹110

Total Bill * (rounded) ₹1160

Includes ₹79.24 Taxes

Health Pack fee ₹8

Total Payable ₹1168

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 Cash

₹1168

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



RAJASHEKAR D
Ola Prime Plus - Dzire
KA11C2900
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJJSQUHQ459764

Invoice Date 04/06/2024

Customer Name Shyamraj

Mobile Number +917263963090

Pickup Address One State Many Worlds, Bengaluru,
Karnataka, 562162, India

Description	Amount (INR)
Customer Ride Numbers - CRN8376576962	
Ride Fee	₹776.14
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹22.15
SGST 2.5%	₹22.15
Subtotal	₹930.45
Total Customer Ride Fare	₹930.45

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 CIJJSQUHQ459764

Invoice Date 04/06/2024

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)
Ola Convenience Fee - CRN8376576962	
Convenience Fee (Ride)	₹194.04
CGST 9.0%	₹17.46
SGST 9.0%	₹17.46
Total	
Convenience Fee Fare	₹228.97

Payment Details

Paid by Cash
Transaction date 04 Jun, 2024 06:29 PM
Amount ₹228.97

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.