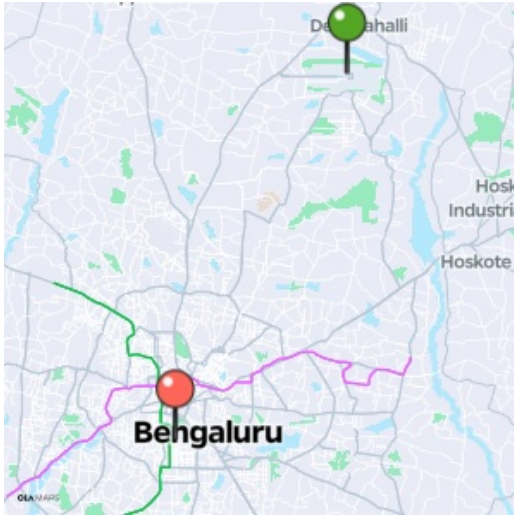


# ₹799

CRN8624917026

Thanks for travelling with us, Vishal Astunkar

## Ride Details



**PADMANABHA V**



41.3 km 90 min



Prime Sedan - Zest

- 09:20 AM ● T1 New Pickup Zone, Kempegowda International Airport
- 11:08 AM ● Sri Ambati Jeweller's, 163, 1502, 3, 9th Main Rd, Near Pai Viceroy Hotel, Jayanagar East, Jaya Nagar 1st Block, Jayanagar, Bengaluru, Karnataka, 560011, India

## Bill Details

Your Trip	₹632.12
Coupon Savings (T1BNG)	-₹163.67
Transport hub charge*	₹215
Toll/Parking Fee	₹115
<b>Total Bill *</b> (rounded)	<b>₹799</b>
<b>Includes ₹61 Taxes</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 OlaMoney Postpaid

₹799

# Original Tax Invoice

## Driver Trip Invoice



PADMANABHA V  
Ola Prime Sedan - Zest  
KA03AJ2518  
Operator State/UT:  
Karnataka

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

Invoice ID DIPWTVAVU469722

Invoice Date 20/08/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address T1 New Pickup Zone, Kempegowda  
International Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN8624917026</b>	
Ride Fee	₹436.93
Additional Fee (Tolls/Parking)	₹115
CGST 2.5%	₹13.8
SGST 2.5%	₹13.8
Subtotal	₹579.53
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹579.53</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 CIPWTVAVU469722

Invoice Date 20/08/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

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 - CRN8624917026</b>	
Convenience Fee (Ride)	₹109.23
Additional Fee (Transport hub charge)	₹215
Discount on Convenience Fee	₹138.7
Convenience Fee after discount	₹185.53
CGST 9.0%	₹16.7
SGST 9.0%	₹16.7
<b>Total Convenience Fee Fare</b>	<b>₹218.93</b>

## Payment Details

Paid by OlaMoney Postpaid  
Transaction date 20 Aug, 2024 11:08 AM  
Amount ₹218.93  
Reference Id b9a671fd-4aa2-4790-be83-3ead31df66be

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.