

23 Aug, 2024



₹2620

CRN8636837136

Thanks for travelling with us, Vishal Astunkar

Ride Details



Bill Details

Minimum Fare	₹2369
Ride Fare	₹2369
Booking Fee (2%)	₹47.38
Taxes	₹188.57
Total Bill (rounded)	₹2605
Insurance premium	₹15
Total Payable	₹2620

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



**BHANUGOWDA
NA**



77.1 km 6hr 27min



Prime Sedan Rental - White Dzire
Tour

8 hrs 80 km

- 10:31 AM ● 500, 40th Cross Rd, 8th Block, Jayanagar, Bengaluru, Karnataka 560070, India
- 04:57 PM ● T1 Departure Kerb Private Cars Drop Off Road, T1 Departure Kerb Private Cars Drop Off Rd, Gangamuthanahalli, Karnataka, 560300, India

Payment

Paid by OlaMoney Postpaid

₹2620

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



BHANUGOWDA NA
Ola Prime Sedan Rental -
White Dzire Tour
KA42A9225
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIZXWBXGD469811

Invoice Date 23/08/2024

Customer Name Vishal Astunkar

Mobile Number +919011969387

Pickup Address 500, 40th Cross Rd, 8th Block, Jayanagar,
Bengaluru, Karnataka 560070, India

Description	Amount (INR)
Customer Ride Number - CRN8636837136	
Ride Fee	₹1895.2
CGST 2.5%	₹47.38
SGST 2.5%	₹47.38
Subtotal	₹1989.96
Total	
Customer Ride Fare	₹1989.96

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 CIZXWBXGD469811

Invoice Date 23/08/2024

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)
Ola Convenience Fee - CRN8636837136	
Convenience Fee (Ride)	₹473.8
Convenience Fee (Booking Fee(2%))	₹47.38
CGST 9.0%	₹46.91
SGST 9.0%	₹46.91
Total	
Convenience Fee Fare	₹614.99

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Aug, 2024 04:57 PM
Amount ₹614.99
Reference Id 48ec41c4-ef5a-4a85-b81c-b413b2ba2138

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.