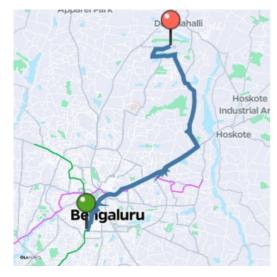


# ₹2620

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**



M Paid by OlaMoney Postpaid

₹2620

## 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

₹47.38

Subtotal ₹1989.96

Total

Customer Ride ₹1989.96

Fare

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

Service Tax Category: Business Auxiliary

Service

#### ANI Technologies Pvt. Ltd.

5th Floor, Maruthi Infotech Center, 100 Feet Rd, Embassy Golf Links Business Park, Domlur, Bengaluru, Karnataka 560071

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 ₹46.91

SGST

9.0% ₹46.91

Total

9.0%

Convenience Fee ₹614.99

Fare

**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.