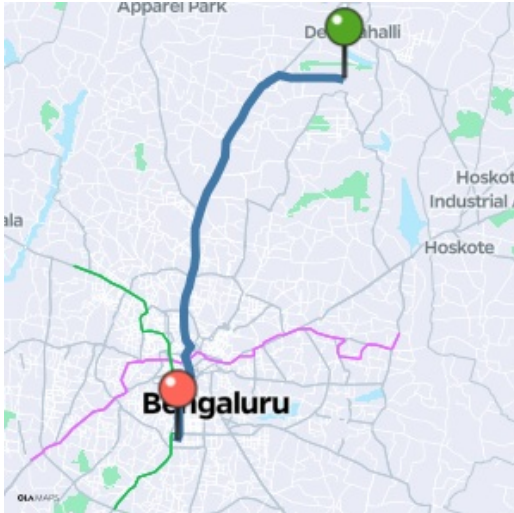


₹1157

CRN8896275550

Thanks for travelling with us, Kedar Deshmukh

Ride Details



Siddu L



41.9 km 61 min



Prime SUV - Ertiga

01:49 AM ● T2 pickup point, T2 kempegowda international airport

02:42 AM ● Rajesh Cosmetic And Implant Dentistry, 165, 9th Cross 34th Main Road, Indira Gandhi Circle, ITI Layout, 1st Phase, J. P. Nagar, Bengaluru, Karnataka, 560078, India

Bill Details

Your Trip	₹1021.66
Coupon Savings (BNG20)	-₹195.44
OlaCoin Discount	-₹7.75
Transport hub charge*	₹215
Toll/Parking Fee	₹115
Total Bill * (rounded) Includes ₹71.37 Taxes	₹1149
Health Pack fee	₹8
Total Payable	₹1157

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

₹1157

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



Siddu L
Ola Prime SUV - Ertiga
KA22C8933
Operator State/UT:
Karnataka

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

Invoice ID DIBOVJURU480786

Invoice Date 14/11/2024

Customer Name Kedar Deshmukh

Mobile Number +919960147966

Pickup Address T2 pickup point, T2 kempegowda
international airport

Description	Amount (INR)
Customer Ride Number - CRN8896275550	
Ride Fee	₹827.36
Additional Fee (Tolls/Parking)	₹115
CGST 2.5%	₹23.56
SGST 2.5%	₹23.56
Subtotal	₹989.48
Total	
Customer Ride Fare	₹989.48

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 CIBOVJURU480786

Invoice Date 14/11/2024

Customer Name Kedar Deshmukh

Mobile Number +919960147966

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 - CRN8896275550	
Convenience Fee (Ride)	₹91.93
Additional Fee (Transport hub charge)	₹215
OlaCoin Discount	₹6.57
Discount on Convenience Fee	₹165.63
Convenience Fee after discount	₹134.73
CGST 9.0%	₹12.13
SGST 9.0%	₹12.13
Total Convenience Fee Fare	₹158.98

Payment Details

Paid by Cash
Transaction date 14 Nov, 2024 02:58 AM
Amount ₹158.98

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.