

23 Jan, 2025

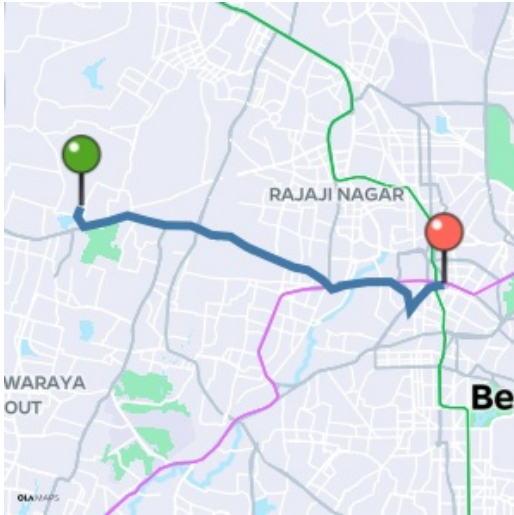


₹259

CRN9104646768

Thanks for travelling with us, Prakasha K

Ride Details



Bill Details

Your Trip ₹258.33

Total Bill * (rounded) **₹259**

Includes ₹12.3 Taxes

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



MANJUNATHA R



11.7 km 36 min



Prime Sedan - White Dzire Tour

09:47 PM ● , 1st Cross Rd, Madeshwara Layout, Sunkadakatte, Bengaluru, Karnataka, 560091, India

10:13 PM ● 7, Tank Bund Rd, Gandhi Nagar, Bengaluru, Karnataka, 560009, India

Payment



Paid by Cash

₹259

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

Original Tax Invoice

Driver Trip Invoice



MANJUNATHA R
Ola Prime Sedan - White
Dzire Tour
KA51C5503
Operator State/UT:
Karnataka

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

Invoice ID DIBFMMXOQ487133

Invoice Date 23/01/2025

Customer Name Prakasha K

Mobile Number +917337850748

Pickup Address , 1st Cross Rd, Madeshwara Layout,
Sunkadakatte, Bengaluru, Karnataka, 560091, India

Description	Amount (INR)
Customer Ride Number - CRN9104646768	
Ride Fee	₹246.01
CGST 2.5%	₹6.15
SGST 2.5%	₹6.15
Subtotal	₹258.31
Total	
Customer Ride Fare	₹258.31

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 CIBFMMXOQ487133

Invoice Date 23/01/2025

Customer Name Prakasha K

Mobile Number +917337850748

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 - CRN9104646768	
Convenience Fee (Ride)	₹0.02
Total	
Convenience Fee	₹0.02
Fare	

Payment Details

Paid by Cash
Transaction date 23 Jan, 2025 10:14 PM
Amount ₹0.02

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.