

25 Jan, 2025

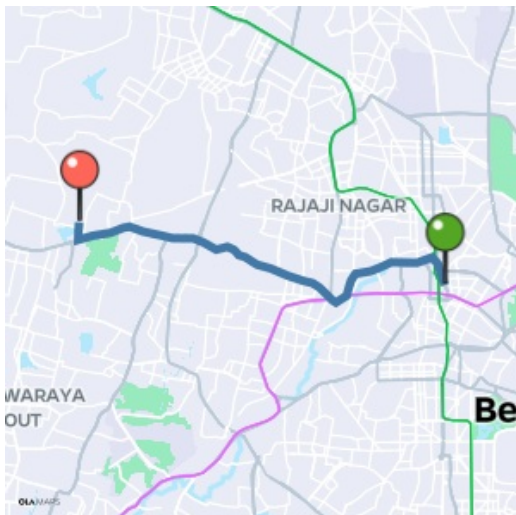


₹248

CRN9108743797

Thanks for travelling with us, Prakasha K

Ride Details



Bill Details

Your Trip	₹247.69
Total Bill * (rounded)	₹248
Includes ₹11.79 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



Harishv
NA



11 km 41 min



Prime Plus - White Dzire Tour

- 01:29 PM ● Terminal 1 Entry, KSRTC Bus Stand - Majestic
- 02:14 PM ● Kishore Nilayam, 17, Madeshwara Layout, Sunkadakatte, Bengaluru, Karnataka, 560091, India

Payment



Paid by Cash

₹248

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



Harishv NA
Ola Prime Plus - White
Dzire Tour
KA41D4154
Operator State/UT:
Karnataka

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

Invoice ID DIKRQXENZ489954

Invoice Date 25/01/2025

Customer Name Prakasha K

Mobile Number +917337850748

Pickup Address Terminal 1 Entry, KSRTC Bus Stand -
Majestic

Description	Amount (INR)
Customer Ride Number - CRN9108743797	
Ride Fee	₹235.88
CGST 2.5%	₹5.9
SGST 2.5%	₹5.9
Subtotal	₹247.67
Total	
Customer Ride Fare	₹247.67

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 CIKRQXENZ489954

Invoice Date 25/01/2025

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 - CRN9108743797	
Convenience Fee (Ride)	₹0.02
Total	
Convenience Fee Fare	₹0.02

Payment Details

Paid by Cash
Transaction date 25 Jan, 2025 02:14 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.