

25 Jan, 2024

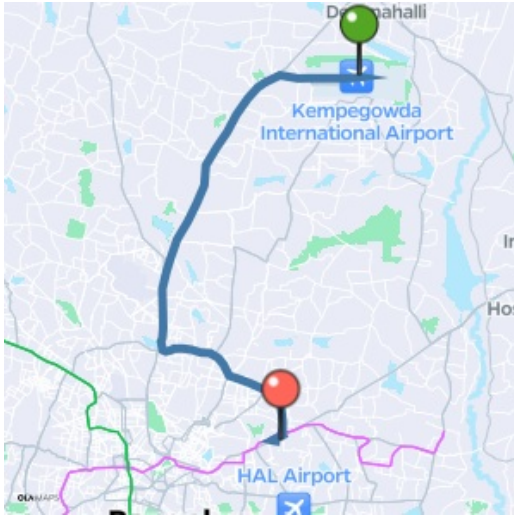


₹756

CRN8016820171

Thanks for travelling with us, BT Nagesh

Ride Details



**RAJU M
R**



38.7 km 75 min



Prime Sedan - Silver Tour S STD

- 09:13 AM ● Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 10:18 AM ● Kanchenjunga Apartments, Varthur Rd, Nagavarapalya, C V Raman Nagar, Bengaluru

Bill Details

Your Trip	₹661.08
Coupon Savings (BLR30)	-₹187.39
Airport parking charge*	₹172
Toll/Parking Fee	₹110
Total Bill * (rounded)	₹756
Includes ₹51.99 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.

* 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

₹756

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



RAJU M R
Ola Prime Sedan - Silver
Tour S STD
KA42B2642
Operator State/UT:
Karnataka

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIYKCGPRN438250

Invoice Date 25/01/2024

Customer Name BT Nagesh

Mobile Number +919880931109

Pickup Address Ola Zone, Behind BMTC Bus Stand,
Kempegowda International Airport

Description	Amount (INR)
Customer Ride Numbers - CRN8016820171	
Ride Fee	₹464.4
Additional Fee (Tolls/Parking)	₹110
CGST 2.5%	₹14.36
SGST 2.5%	₹14.36
Subtotal	₹603.12
Total	
Customer Ride Fare	₹603.12

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 CIYKCGPRN438250

Invoice Date 25/01/2024

Customer Name BT Nagesh

Mobile Number +919880931109

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 - CRN8016820171	
Convenience Fee (Ride)	₹116.1
Additional Fee (Airport parking charge)	₹172
Discount on Convenience Fee	₹158.81
Convenience Fee after discount	₹129.29
CGST 9.0%	₹11.64
SGST 9.0%	₹11.64
Total Convenience Fee Fare	₹152.56

Payment Details

Paid by Cash
Transaction date 25 Jan, 2024 10:18 AM
Amount ₹152.56

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.