

17 May, 2023

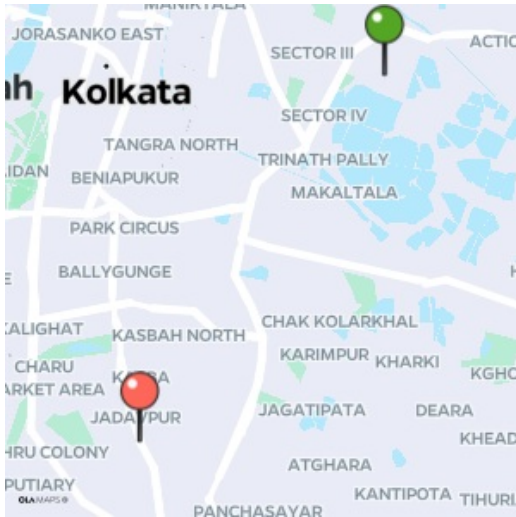


# ₹314

CRN7347274438

Thanks for travelling with us, Gobinda

## Ride Details



Roshan Kumar  
Poddar



14.7 km 36 min



Mini - White Swift

11:44 AM ● 37/2, GN Block, Sector V,  
Bidhannagar, Kolkata, West  
Bengal 700091, India

12:17 PM ● B/1, Ananda Pally, Bapuji  
Nagar, Jadavpur, Kolkata

## Bill Details

Your Trip	₹297.36
Waiting Fee	₹8.34
<b>Total Bill (rounded)</b>	<b>₹306</b>
<b>Includes ₹21.59 Taxes</b>	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹314</b>

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.

## Payment



Paid by cash

₹314

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



Roshan Kumar Poddar  
Ola Mini - White Swift  
WB04G5228  
Operator State/UT: West Bengal

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

Invoice ID DIQPMTXWW390086

Invoice Date 17/05/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 37/2, GN Block, Sector V, Bidhannagar,  
Kolkata, West Bengal 700091, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7347274438</b>	
Ride Fee	₹220.62
Ride Fee (Waiting Fee)	₹6.67
CGST 2.5%	₹5.68
SGST 2.5%	₹5.68
Subtotal	₹238.65
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹238.65</b>

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: 19AAJCA1389G1ZG

SAC Code: 999799

### ANI Technologies Pvt. Ltd.

ANI Technologies Pvt. Ltd., Infinity Think Tank,  
Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,  
Salt Lake, Kolkata : 700091

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIQPMTXWW390086

Invoice Date 17/05/2023

Customer Name Gobinda

Mobile Number +917208184290

Supply Address ANI Technologies Pvt. Ltd., Infinity Think  
Tank, Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5, Salt  
Lake, Kolkata : 700091

Description	Amount (INR)
<b>Ola Convenience Fee - CRN7347274438</b>	
Convenience Fee (Ride)	₹55.15
Convenience Fee (Waiting Fee)	₹1.67
CGST 9.0%	₹5.11
SGST 9.0%	₹5.11
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹67.05</b>

### Payment Details

Paid by Cash  
Transaction date 17 May, 2023 12:17 PM  
Amount ₹67.05

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.