

25 Aug, 2023

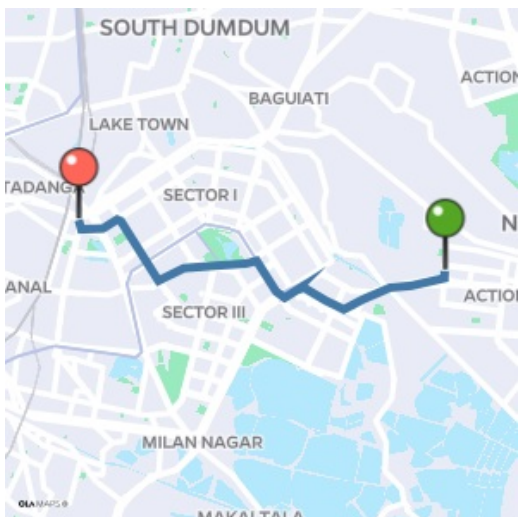


# ₹252

CRN7626761294

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹319
Coupon Savings (KOLKATA)	-₹75
<b>Total Bill (rounded)</b>	<b>₹244</b>
Includes ₹11.86 Taxes	
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹252</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.



Jadunandan Das



9 km 30 min



Prime Sedan - White Swift Dzire

- 09:05 AM ● UTSA Club House, Utsa CondoVille Luxury, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town
- 09:44 AM ● H9RR+QPG, CIT Scheme VII M, Murari Pukur, Ultadanga, Kolkata

## Payment



Paid by cash

₹252

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



Jadunandan Das  
Ola Prime Sedan - White  
Swift Dzire  
WB07J1916  
Operator State/UT: West  
Bengal

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

Invoice ID DIGJBVPRX410516

Invoice Date 25/08/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, Utsa Condoville  
Luxury, Street Number 45, AG Block(Newtown), Action  
Area I, Newtown, New Town

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7626761294</b>	
Ride Fee	₹237.18
CGST 2.5%	₹5.93
SGST 2.5%	₹5.93
Subtotal	₹249.04
Discount on subtotal	₹5.04
<b>Total Customer Ride Fare</b>	<b>₹244.0</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 CIGJBVPRX410516

Invoice Date 25/08/2023

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 - CRN7626761294</b>	
Convenience Fee (Ride)	₹59.29
Discount on Convenience Fee	₹59.29
Convenience Fee after discount	₹0.0
<b>Total Convenience Fee Fare</b>	<b>₹0.0</b>

**Payment Details**

Paid by NA  
Transaction date 25 Aug, 2023 09:44 AM  
Amount ₹0  
Reference Id NA

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.