

11 Dec, 2020

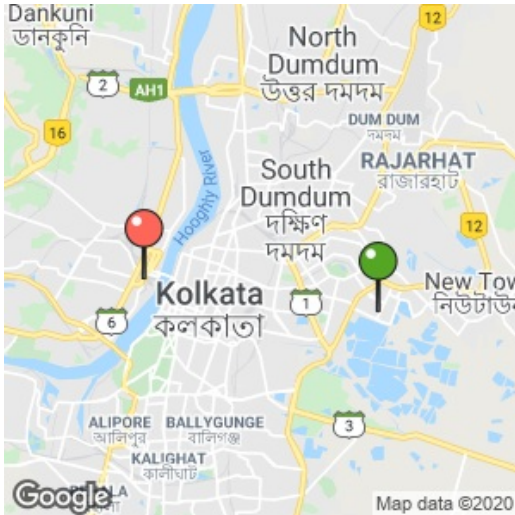


₹411

CRN5057456664

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹403.49

Total Bill (rounded off) **₹403**

Includes ₹28.5 Taxes

COVID Care Package fee ₹8

Total Payable **₹411**

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Deb Prosad Paul



18.2 km 50 min



Prime Sedan - White Xcent

06:35 PM ● InternKings.Com,
VictoriaPark GN 37/2 3rd
Floor, GN Block, Sector V,
Bidhannagar, Kolkata, West
Bengal 700091, India

07:24 PM ● Howrah Junction railway
station, Howrah

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



Deb Prosad Paul
Ola Prime Sedan - White
Xcent
WB11D7816
Operator State/UT: West
Bengal

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

Invoice ID DIJWECXCE221953

Invoice Date 11/12/2020

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address InternKings.Com, VictoriaPark GN 37/2
3rd Floor, GN Block, Sector V, Bidhannagar, Kolkata, West
Bengal 700091, India

Description	Amount (INR)
Customer Ride Number - CRN5057456664	
Ride Fee	₹299.99
CGST 2.5%	₹7.5
SGST 2.5%	₹7.5
Subtotal	₹314.99
Total	
Customer Ride Fare	₹314.99

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 CIJWECXCE221953

Invoice Date 11/12/2020

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)
Ola Convenience Fee - CRN5057456664	
Convenience Fee (Ride)	₹75
CGST 9.0%	₹6.75
SGST 9.0%	₹6.75
Total	
Convenience Fee	₹88.5
Fare	



Please note:1. This is an electronically generated invoice and does not require a digital signature.