

13 Mar, 2021



₹87

CRN5265400180

Thanks for travelling with us, Amitendra

Ride Details



Upendra Kumar
Yadav



Prime Sedan - White Dzire Tour

- 04:03 PM ● 7FS Galaxy, DJ Block(Newtown), Action Area I, Newtown, Kolkata, West Bengal 743502, India
- 04:13 PM ● New Town Bus Terminus, AH Block, Action Area I, Newtown, Kolkata

Bill Details

Your Trip	₹85.12
Total Bill (rounded off)	₹85
Includes ₹6.01 Taxes	
Insurance premium	₹2
Total Payable	₹87

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.

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



Upendra Kumar Yadav
Ola Prime Sedan - White
Dzire Tour
WB04H8682
Operator State/UT: West
Bengal

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

Invoice ID DIJZGEZZI238064

Invoice Date 13/03/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 7FS Galaxy, DJ Block(Newtown), Action
Area I, Newtown, Kolkata, West Bengal 743502, India

Description	Amount (INR)
Customer Ride Number - CRN5265400180	
Ride Fee	₹63.29
CGST 2.5%	₹1.58
SGST 2.5%	₹1.58
Subtotal	₹66.45
Total	
Customer Ride Fare	₹66.45

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 CIJZGEZZI238064

Invoice Date 13/03/2021

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN5265400180	
Convenience Fee (Ride)	₹15.82
CGST 9.0%	₹1.42
SGST 9.0%	₹1.42
Total	
Convenience Fee Fare	₹18.67



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