

13 Mar, 2021

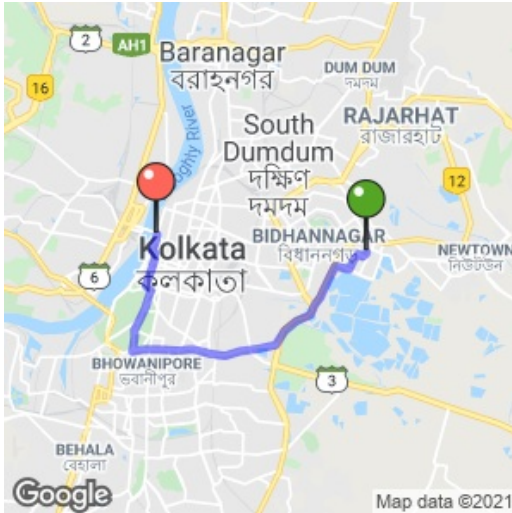


# ₹385

CRN5265730192

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹383.1      |
| <b>Total Bill</b> (rounded off) | <b>₹383</b> |
| Includes ₹27.06 Taxes           |             |
| Insurance premium               | ₹2          |
| <b>Total Payable</b>            | <b>₹385</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.



**BISWANATH  
GHORUI**



Prime Sedan - White Dzire Tour

- 06:07 PM ● DN-27, DN Block, Sector V,  
Bidhannagar, Kolkata, West  
Bengal 700091, India
- 06:55 PM ● 389, G. T. Rd N, Gulmohar  
Railway Quarters, Mali  
Panchghara, 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



BISWANATH GHORUI  
Ola Prime Sedan - White  
Dzire Tour  
WB23F0495  
Operator State/UT: West  
Bengal

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

Invoice ID DIVUKNIPX237796

Invoice Date 13/03/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address DN-27, DN Block, Sector V, Bidhannagar,  
Kolkata, West Bengal 700091, India

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5265730192</b> |                |
| Ride Fee                                    | ₹284.83        |
| CGST<br>2.5%                                | ₹7.12          |
| SGST<br>2.5%                                | ₹7.12          |
| Subtotal                                    | ₹299.07        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹299.07</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 CIVUKNIPX237796

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)  |
|--|---------------|
| <b>Ola Convenience Fee - CRN5265730192</b> |               |
| Convenience Fee (Ride)                     | ₹71.21        |
| CGST<br>9.0%                               | ₹6.41         |
| SGST<br>9.0%                               | ₹6.41         |
| <b>Total</b>                               |               |
| Convenience Fee                            | <b>₹84.03</b> |
| Fare                                       |               |



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