

23 Mar, 2021

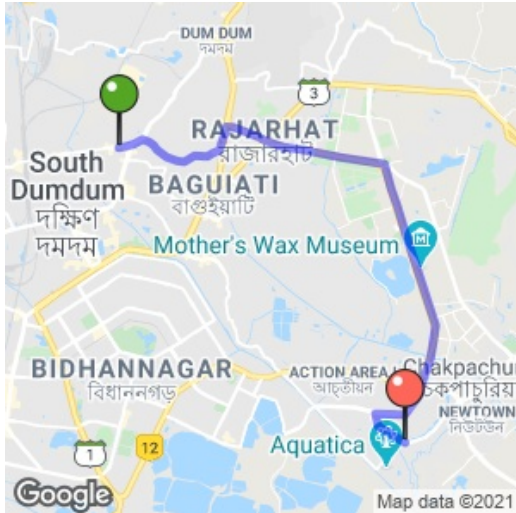


# ₹240

CRN5288649646

Thanks for travelling with us, Aazad Singh

## Ride Details



## Bill Details

Your Trip	₹239.01
<b>Total Bill</b> (rounded off)	<b>₹239</b>
Includes ₹16.89 Taxes	
ACF Donation	₹1
<b>Total Payable</b>	<b>₹240</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.



Suraj Kumar  
NA



Prime Sedan - White Xcent

- 06:35 PM ● 14B Dum Dum Road, South Dum Dum, West Bengal, India
- 07:18 PM ● Greenfield Heights Srobona, Street Number 326, DJ Block(Newtown), Action Area I, Newtown, New Town

Please Note: 1) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

## Original Tax Invoice

### Driver Trip Invoice



Suraj Kumar NA  
Ola Prime Sedan - White  
Xcent  
WB15D1311  
Operator State/UT: West  
Bengal

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

Invoice ID DIJNCIOZI239099

Invoice Date 23/03/2021

Customer Name Aazad Singh

Mobile Number +919769666311

Pickup Address 14B Dum Dum Road, South Dumdum,  
West Bengal, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5288649646</b>	
Ride Fee	₹177.7
CGST 2.5%	₹4.44
SGST 2.5%	₹4.44
Subtotal	₹186.59
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹186.59</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 CIJNCIOZI239099

Invoice Date 23/03/2021

Customer Name Aazad Singh

Mobile Number +919769666311

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 - CRN5288649646</b>	
Convenience Fee (Ride)	₹44.42
CGST 9.0%	₹4.0
SGST 9.0%	₹4.0
<b>Total</b>	
Convenience Fee Fare	<b>₹52.42</b>



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