

12 Feb, 2021

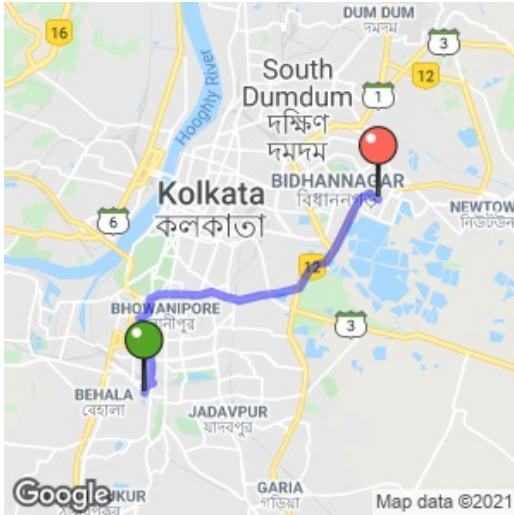


₹585

CRN5194038447

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹577.05

Total Bill (rounded off) **₹577**

Includes ₹40.76 Taxes

COVID Care Package fee ₹8

Total Payable **₹585**

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.



Vijay shaw



Mini - White Redi-Go

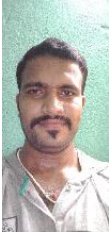
07:49 PM ● Hindustan Sweets, New Alipore, Kolkata, West Bengal 700053, India

08:26 PM ● Prerona Enterprise, DN 27, DN Block, Sector V, Bidhannagar, Kolkata

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



Vijay shaw
Ola Mini - White Redi-Go
WB056825
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKUZQKBB232067

Invoice Date 12/02/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Hindustan Sweets, New Alipore, Kolkata,
West Bengal 700053, India

Description	Amount (INR)
Customer Ride Number - CRN5194038447	
Ride Fee	₹429.03
CGST 2.5%	₹10.73
SGST 2.5%	₹10.73
Subtotal	₹450.48
Total	
Customer Ride Fare	₹450.48

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 CIKUZZKBB232067

Invoice Date 12/02/2021

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 - CRN5194038447	
Convenience Fee (Ride)	₹107.26
CGST 9.0%	₹9.65
SGST 9.0%	₹9.65
Total	
Convenience Fee	₹126.57
Fare	



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