

13 Feb, 2021

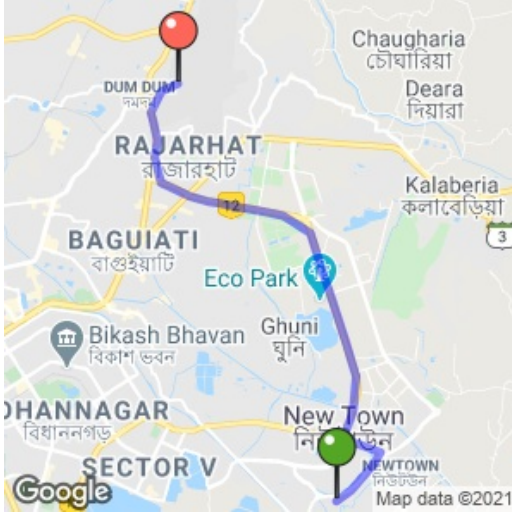


₹183

CRN5195728761

Thanks for travelling with us, Gobinda

Ride Details



Ranjeet
Mandal



Prime Sedan - White Amaze

- 02:21 PM ● 7FS Galaxy, DJ Block(Newtown), Action Area I, Newtown, Kolkata, West Bengal 743502, India
- 02:47 PM ● Terminal, NSCBI Airport, Dum Dum, International Airport, Dum Dum, Kolkata

Bill Details

Your Trip	₹174.5
Total Bill (rounded off)	₹175
Includes ₹12.33 Taxes	
COVID Care Package fee	₹8
Total Payable	₹183

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



Ranjeet Mandal
Ola Prime Sedan - White
Amaze
WB19J2755
Operator State/UT: West
Bengal

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

Invoice ID DILVCERAV233382

Invoice Date 13/02/2021

Customer Name Gobinda

Mobile Number +917208184290

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

Description	Amount (INR)
Customer Ride Number - CRN5195728761	
Ride Fee	₹129.74
CGST 2.5%	₹3.24
SGST 2.5%	₹3.24
Subtotal	₹136.23
Total	
Customer Ride Fare	₹136.23

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 CILVCERAV233382

Invoice Date 13/02/2021

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 - CRN5195728761	
Convenience Fee (Ride)	₹32.43
CGST 9.0%	₹2.92
SGST 9.0%	₹2.92
Total	
Convenience Fee Fare	₹38.27



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