

26 Mar, 2021

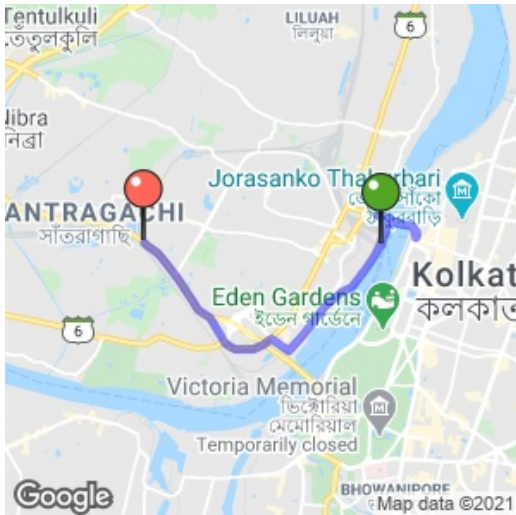


# ₹261

CRN5294613739

Thanks for travelling with us, Gobinda

## Ride Details



**MONU SINGH**



Prime Sedan - White Dzire Tour

- 05:05 PM ● Near Indian Flag,  
Commercial Parking 2, Old  
Howrah Station
- 05:48 PM ● Baksara, Baruipara, Ichapur,  
Baruipara, Howrah

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹182.22     |
| Rly station parking charge      | ₹71         |
| <b>Total Bill</b> (rounded off) | <b>₹253</b> |
| <b>Includes ₹16.17 Taxes</b>    |             |
| COVID Care Package fee          | ₹8          |
| <b>Total Payable</b>            | <b>₹261</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.

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



MONU SINGH  
Ola Prime Sedan - White  
Dzire Tour  
WB15C8190  
Operator State/UT: Bihar

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIOSJCJTP240527

Invoice Date 26/03/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Near Indian Flag, Commercial Parking 2,  
Old Howrah Station

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5294613739</b> |                |
| Ride Fee                                    | ₹132.84        |
| Additional Fee (Rly station parking charge) | ₹71            |
| IGST<br>5.0%                                | ₹10.19         |
| <b>Subtotal</b>                             | <b>₹214.03</b> |
| <b>Total</b>                                | <b>₹214.03</b> |
| <b>Customer Ride<br/>Fare</b>               | <b>₹214.03</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 CIOSJCJTP240527

Invoice Date 26/03/2021

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)  |
|--|---------------|
| <b>Ola Convenience Fee - CRN5294613739</b> |               |
| Convenience Fee (Ride)                     | ₹33.21        |
| CGST<br>9.0%                               | ₹2.99         |
| SGST<br>9.0%                               | ₹2.99         |
| <b>Total</b>                               |               |
| Convenience Fee<br>Fare                    | <b>₹39.19</b> |



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