

29 Jul, 2021

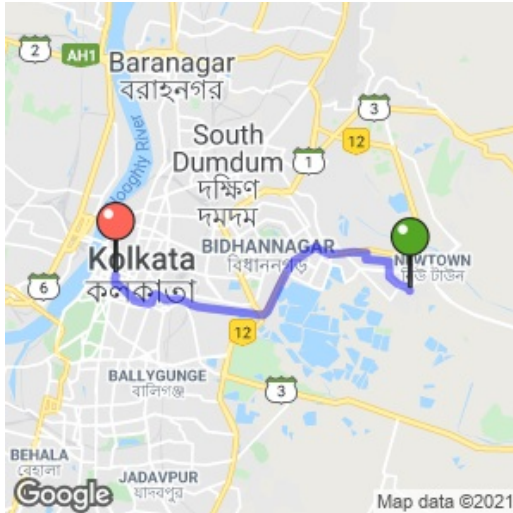


# ₹260

CRN5471777529

Hi Aazad Singh, your billing issue has been resolved. We are sorry for the inconvenience.

## Ride Details



## Bill Details

Your Trip	₹0
<b>Total Bill</b> (rounded off)	<b>₹259</b>
Includes ₹18.28 Taxes	
ACF Donation	₹1
<b>Total Payable</b>	<b>₹260</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.



SK maidul  
islam



Prime Sedan - White Swift Dzire

- 10:39 AM ● HF8C+Q63, DJ  
Block(Newtown), Action  
Area I, Newtown, New  
Town, West Bengal 743502,  
India
- 11:45 AM ● 16-37, Rabindra Sarani,  
Radha Bazar, Barabazar  
Market, Kolkata

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.

## Revised Tax Invoice

### Driver Trip Invoice



SK maidul islam  
Ola Prime Sedan - White  
Swift Dzire  
WB11B9817  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISSTJUVA253012R1

Invoice Date 29/07/2021

Customer Name Aazad Singh

Mobile Number +919769666311

Pickup Address HF8C+Q63, DJ Block(Newtown), Action  
Area I, Newtown, New Town, West Bengal 743502, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5471777529</b>	
Ride Fee	₹192.38
CGST 2.5%	₹4.81
SGST 2.5%	₹4.81
Subtotal	₹202.0
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹202.0</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.

## Revised 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 CISSTJUVA253012R1

Invoice Date 29/07/2021

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 - CRN5471777529</b>	
Convenience Fee (Ride)	₹48.1
CGST 9.0%	₹4.33
SGST 9.0%	₹4.33
<b>Total</b>	
Convenience Fee	<b>₹56.76</b>
Fare	



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