

15 Jun, 2021

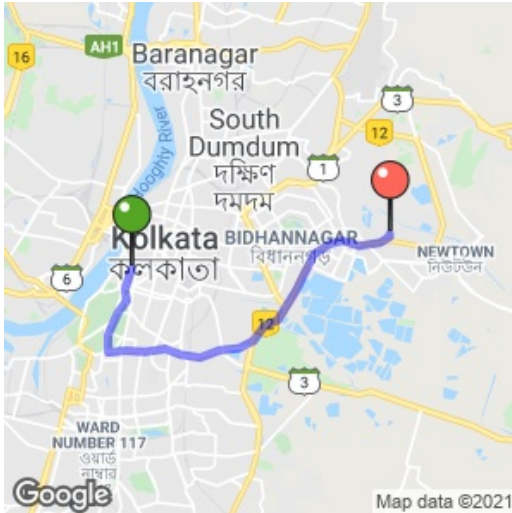


₹429

CRN5391283601

Thanks for travelling with us, Gobinda

Ride Details



Swapan
Das



Prime Sedan - White Swift Dzire

- 03:50 PM ● Todi Chambers, Lal Bazar St, Lal Bazar, Kolkata
- 04:19 PM ● UTSA Club House, UTSA The Condoville, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town

Bill Details

Your Trip	₹421.02
Total Bill (rounded off)	₹421
Includes ₹29.74 Taxes	
COVID Care Package fee	₹8
Total Payable	₹429

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



Swapan Das
Ola Prime Sedan - White
Swift Dzire
WB04H4546
Operator State/UT: West
Bengal

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

Invoice ID DICIULADR248305

Invoice Date 15/06/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Todi Chambers, Lal Bazar St, Lal Bazar,
Kolkata

Description	Amount (INR)
Customer Ride Number - CRN5391283601	
Ride Fee	₹313.02
CGST 2.5%	₹7.83
SGST 2.5%	₹7.83
Subtotal	₹328.67
Total	
Customer Ride Fare	₹328.67

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 CICIULADR248305

Invoice Date 15/06/2021

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 - CRN5391283601	
Convenience Fee (Ride)	₹78.26
CGST 9.0%	₹7.04
SGST 9.0%	₹7.04
Total	
Convenience Fee	₹92.35
Fare	



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