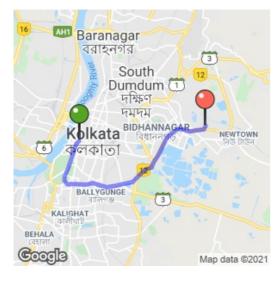


₹428

CRN5424761840

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹420.24
Total Bill (rounded off) Includes ₹29.68 Taxes	₹420
COVID Care Package fee	₹8
Total Payable	₹428

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.



Balaram Mondal



Prime Sedan - White Dzire Tour

07:32 PM

Martin Burn House, 1 R.N.Mukherjee Road, Room No.229, 2nd floor, Radha Bazar, Lal Bazar, Kolkata, West Bengal 700001, India

08:05 PM

UTSA Comfort Rd, AG Block(Newtown), Action Area I, Newtown, 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



Balaram Mondal
Ola Prime Sedan - White
Dzire Tour
WB19J1466

Operator State/UT: West

Bengal

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIASTIJWM249712

Invoice Date 06/07/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Martin Burn House, 1 R.N.Mukherjee

Road, Room No.229, 2nd floor, Radha Bazar, Lal Bazar,

Kolkata, West Bengal 700001, India

Description Amount (INR)

Customer Ride Number - CRN5424761840

Ride Fee ₹312.45

CGST 2.5% ₹7.81

SGST ₹7.81

Subtotal ₹328.07

Total

2.5%

Customer Ride ₹328.07

Fare

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



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

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIASTIJWM249712

Invoice Date 06/07/2021

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 - CRN5424761840

Convenience Fee (Ride) ₹78.11

CGST 9.0% ₹7.03

SGST ₹7.03

9.0%

Total
Convenience Fee
₹92.17

Fare



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