

15 Jul, 2021

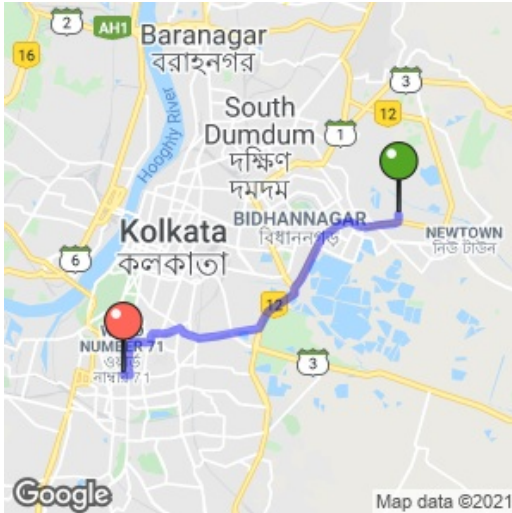


# ₹288

CRN5441569455

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹279.68
<b>Total Bill</b> (rounded off)	<b>₹280</b>
Includes ₹19.76 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹288</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.



Kartik  
Yadav



Prime Sedan - White Dzire Tour

- 11:25 AM ● UTSA Club House, UTSA  
The Condoville, Street  
Number 45, AG  
Block(Newtown), Action  
Area I, Newtown, New Town
- 12:05 PM ● Auto Junction, 97C, Harish  
Mukherjee Rd, Jatin Das Park,  
Patuapara, Bhowanipore,  
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



Kartik Yadav  
Ola Prime Sedan - White  
Dzire Tour  
WB04H2749  
Operator State/UT: West  
Bengal

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

Invoice ID DIGJGBVXI251390

Invoice Date 15/07/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, UTSA The Condoville,  
Street Number 45, AG Block(Newtown), Action Area I,  
Newtown, New Town

Description	Amount (INR)
<b>Customer Ride Number - CRN5441569455</b>	
Ride Fee	₹207.94
CGST 2.5%	₹5.2
SGST 2.5%	₹5.2
Subtotal	₹218.34
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹218.34</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 CIGJGBVXI251390

Invoice Date 15/07/2021

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)
<b>Ola Convenience Fee - CRN5441569455</b>	
Convenience Fee (Ride)	₹51.98
CGST 9.0%	₹4.68
SGST 9.0%	₹4.68
<b>Total</b>	
Convenience Fee	<b>₹61.34</b>
Fare	



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