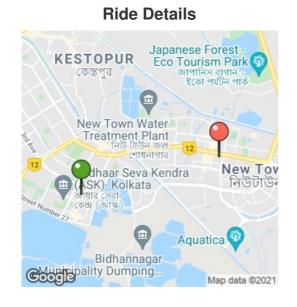


₹191

CRN5774720577 Thanks for travelling with us, Ravi Kanth



Bill Details

Your Trip	₹189
Total Bill (rounded off) Includes ₹13.35 Taxes	₹189
Insurance premium	₹2
Total Payable	₹191

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.



Pintu Kumar Kamati

Correction Prim	e Sedan - White Dzire Tour
10:56 PM •	Newtown, Kolkata, West Bengal, India
11:05 PM 🎍	Unnamed Road, Sub-Central Business District(Action Area 1), Action Area I, Newtown, New Town

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	
Pintu Kumar Kamati Ola Prime Sedan - White Dzire Tour WB053901 Operator State/UT: Bihar	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIYUTZRQU275347	Invoice Date 16/11/2021
Customer Name Ravi Kanth	Mobile Number +919790777661
Pickup Address Newtown, Kolkata, West Bengal, India	
Description	Amount (INR)
Customer Ride Number - CRN5774720577	
Ride Fee	₹140.52
IGST 5.0%	₹7.03
Subtotal	₹147.55
Total Customer Ride Fare	₹147.55

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.	ak Tank	Service Tax Category: Business Auxiliary
ANI Technologies Pvt. Ltd., Infinity Thir Tower-1, 2nd floor, Plot-A3, Block-GP,		Service Tax Galegory. Dusiness Advinary
Salt Lake,Kolkata : 700091		
Invoice ID CIYUTZRQU275347		Invoice Date 16/11/2021
Customer Name Ravi Kanth		Mobile Number +919790777661
Supply Address ANI Technologies Pvt.	Ltd., Infinity Think	
Tank, Tower-1, 2nd floor, Plot-A3, Bloc	k-GP,Sector-5, Salt	
Lake,Kolkata : 700091		
Description		Amount (INR)
Ola Convenience Fee - CRN5774720	577	
Convenience Fee (Ride)		₹35.13
CGST		70.40
9.0%		₹3.16
SGST		70.40
9.0%		₹3.16
Total		
Convenience Fee		₹41.45
Fare		
Payment Details		
Paid by	Cash	
Transaction date	16 Nov, 2021 11:05 PM	
Amount	₹41.45	

Please note:

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

2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.