

17 Nov, 2021

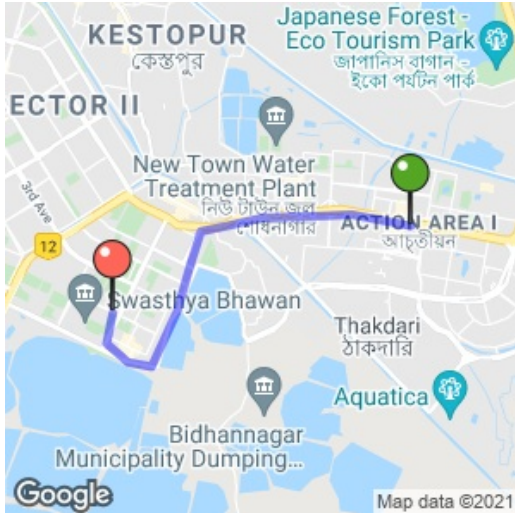


# ₹195

CRN5775510451

Thanks for travelling with us, Ravi Kanth

## Ride Details



**RAJU  
BISWAS**

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹192.72     |
| <b>Total Bill</b> (rounded off) | <b>₹193</b> |
| Includes ₹13.61 Taxes           |             |
| Insurance premium               | ₹2          |
| <b>Total Payable</b>            | <b>₹195</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.



Prime Sedan - White Dzire Tour

- 10:21 AM ● Novotel Pickup Point, Novotel Kolkata
- 10:34 AM ● 6th Floor Smartworks Victoria Park, GN Block, Sector V, Bidhannagar, 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



RAJU BISWAS  
Ola Prime Sedan - White  
Dzire Tour  
WB19J8976  
Operator State/UT: West  
Bengal

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

Invoice ID DITVIBAMJ277047

Invoice Date 17/11/2021

Customer Name Ravi Kanth

Mobile Number +919790777661

Pickup Address Novotel Pickup Point, Novotel Kolkata

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5775510451</b> |                |
| Ride Fee                                    | ₹143.29        |
| CGST<br>2.5%                                | ₹3.58          |
| SGST<br>2.5%                                | ₹3.58          |
| Subtotal                                    | ₹150.45        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹150.45</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 CITVIBAMJ277047

Invoice Date 17/11/2021

Customer Name Ravi Kanth

Mobile Number +919790777661

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 - CRN5775510451</b> |               |
| Convenience Fee (Ride)                     | ₹35.82        |
| CGST<br>9.0%                               | ₹3.22         |
| SGST<br>9.0%                               | ₹3.22         |
| <b>Total</b>                               |               |
| <b>Convenience Fee<br/>Fare</b>            | <b>₹42.27</b> |

**Payment Details**

Paid by Cash  
Transaction date 17 Nov, 2021 10:34 AM  
Amount ₹42.27

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.