

15 Nov, 2021

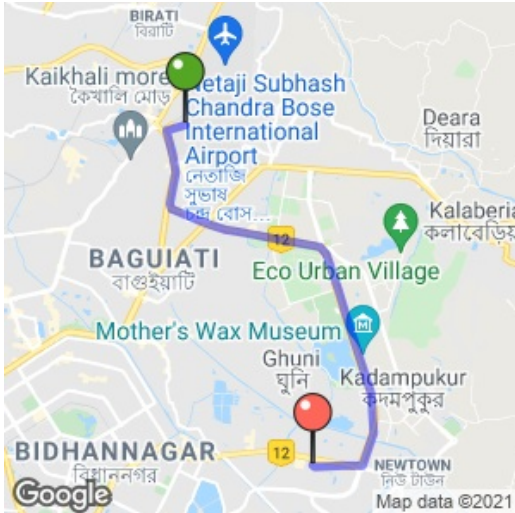


# ₹361

CRN5770420552

Thanks for travelling with us, Sachin Agarwal

## Ride Details



**RAJU NASKAR**



Prime Sedan - White Dzire Tour

- 06:38 PM ● Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport
- 07:04 PM ● Unnamed Road, Sub-Central Business District(Action Area 1), Action Area I, Newtown, New Town

## Bill Details

Your Trip	₹300.68
Coupon Savings (AIR50)	-₹50
Transport hub charge*	₹50
Toll/Parking Fee	₹60
<b>Total Bill</b> (rounded off)	<b>₹361</b>
<b>Includes ₹24.76 Taxes</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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

## Original Tax Invoice

### Driver Trip Invoice



RAJU NASKAR  
Ola Prime Sedan - White  
Dzire Tour  
WB25H9164  
Operator State/UT: West  
Bengal

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

Invoice ID DISXMBEYC275649

Invoice Date 15/11/2021

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Pickup Point 3-11 opp. Domestic Arrivals  
Gate 3A, Netaji Subhash Chandra Bose Intl. Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN5770420552</b>	
Ride Fee	₹214.63
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹6.87
SGST 2.5%	₹6.87
Subtotal	₹288.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹288.36</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 CISXMBEYC275649

Invoice Date 15/11/2021

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN5770420552</b>	
Convenience Fee (Ride)	₹53.66
Additional Fee (Transport hub charge)	₹50
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹61.29
CGST 9.0%	₹5.52
SGST 9.0%	₹5.52
<b>Total Convenience Fee Fare</b>	<b>₹72.32</b>

## Payment Details

Paid by Cash  
Transaction date 15 Nov, 2021 07:04 PM  
Amount ₹72.32

### 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.