

₹169

— CRN5772579046 —

Thanks for travelling with us, Sachin Agarwal



Bill Details



Your Trip	₹168.99
Total Bill (rounded off)	₹169
Includes ₹11.93 Taxes	

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.



Goutam Paul NA

Prime Play - White Dzire Tour			
10:20 AM •	Novotel Pickup Point, Novotel Kolkata		
10:32 AM 🎍	MGMI Building, GN Block, Sector V, Bidhannagar, Kolkata		

Original Tax Invoice

Driver Trip Invoice	
Goutam Paul NA Ola Prime Play - White Dzire Tour WB25G2144 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DISYKIFYZ275689	Invoice Date 16/11/2021
Customer Name Sachin Agarwal	Mobile Number +919890270620
Pickup Address Novotel Pickup Point, Novotel Kolkata	
Description	Amount (INR)
Customer Ride Number - CRN5772579046	
Ride Fee	₹125.65
CGST 2.5%	₹3.14
SGST 2.5%	₹3.14
Subtotal	₹131.93
Total Customer Ride Fare	₹131.93

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	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
ANI Technologies Pvt. Ltd., Infinity T		Service Tax Category: Business Auxiliary	
Tower-1, 2nd floor, Plot-A3, Block-Gl Salt Lake,Kolkata : 700091	P,Sector-5,	Service	
Invoice ID CISYKIFYZ275689		Invoice Date 16/11/2021	
Customer Name Sachin Agarwal		Mobile Number +919890270620	
Supply Address ANI Technologies P	vt. Ltd., Infinity Think		
Tank, Tower-1, 2nd floor, Plot-A3, Bl	ock-GP,Sector-5, Salt		
Lake,Kolkata : 700091			
Description		Amount (INR)	
Ola Convenience Fee - CRN577257	79046		
Convenience Fee (Ride)		₹31.41	
CGST			
9.0%		₹2.83	
SGST			
9.0%		₹2.83	
Total			
Convenience Fee		₹37.06	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	16 Nov, 2021 10:32 AM		
Amount	₹37.06		

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.