

17 Nov, 2021

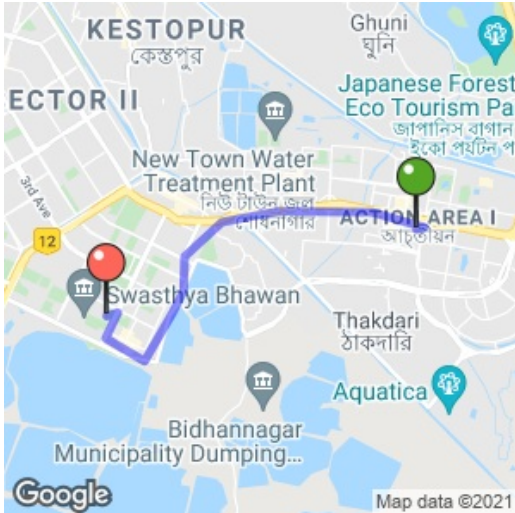


₹154

CRN5775604105

Thanks for travelling with us, Sachin Agarwal

Ride Details



Bill Details

Your Trip ₹153.5

Total Bill (rounded off) **₹154**

Includes ₹10.85 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.



SUNIL ROY



Prime Sedan - White Dzire Tour

- 10:51 AM ● Novotel Pickup Point, Novotel Kolkata
- 11:07 AM ● Street Number 16, GN Block, Sector V, Bidhannagar, Kolkata

Original Tax Invoice

Driver Trip Invoice



SUNIL ROY
Ola Prime Sedan - White
Dzire Tour
WB19K4720
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIQNFIVKJ275510

Invoice Date 17/11/2021

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Novotel Pickup Point, Novotel Kolkata

Description	Amount (INR)
Customer Ride Number - CRN5775604105	
Ride Fee	₹114.12
CGST 2.5%	₹2.85
SGST 2.5%	₹2.85
Subtotal	₹119.83
Total	
Customer Ride Fare	₹119.83

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 CIQNFIVKJ275510

Invoice Date 17/11/2021

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)
Ola Convenience Fee - CRN5775604105	
Convenience Fee (Ride)	₹28.53
CGST 9.0%	₹2.57
SGST 9.0%	₹2.57
Total	
Convenience Fee Fare	₹33.67

Payment Details

Paid by Cash
Transaction date 17 Nov, 2021 11:07 AM
Amount ₹33.67

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.