

04 Sep, 2021

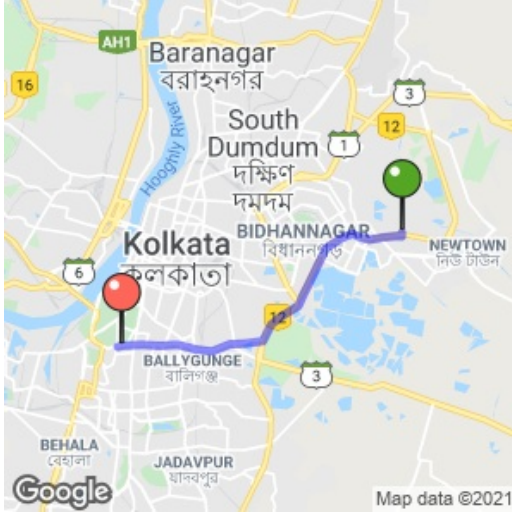


# ₹274

CRN5563417122

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹266.02
<b>Total Bill</b> (rounded off)	<b>₹266</b>
Includes ₹18.79 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹274</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.



Nasir Ahmed



Prime Sedan - White Amaze

- 11:49 AM ● UTSA Club House, UTSA  
The CondoVille, Street  
Number 45, AG  
Block(Newtown), Action  
Area I, Newtown, New  
Town, West Bengal 700156,  
India
- 12:17 PM ● Urology and Nephrology  
Ward, Circus Avenue, S S K M  
Hospital, Bhowanipore,  
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



Nasir Ahmed  
Ola Prime Sedan - White  
Amaze  
WB04G5991  
Operator State/UT: Bihar

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DINHYFBXE259674

Invoice Date 04/09/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, UTSA The CondoVille,  
Street Number 45, AG Block(Newtown), Action Area I,  
Newtown, New Town, West Bengal 700156, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5563417122</b>	
Ride Fee	₹197.78
IGST 5.0%	₹9.89
Subtotal	₹207.67
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹207.67</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 CINHYFBXE259674

Invoice Date 04/09/2021

Customer Name Gobinda

Mobile Number +917208184290

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 - CRN5563417122</b>	
Convenience Fee (Ride)	₹49.45
CGST 9.0%	₹4.45
SGST 9.0%	₹4.45
<b>Total</b>	
Convenience Fee Fare	<b>₹58.35</b>



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