

07 Sep, 2021

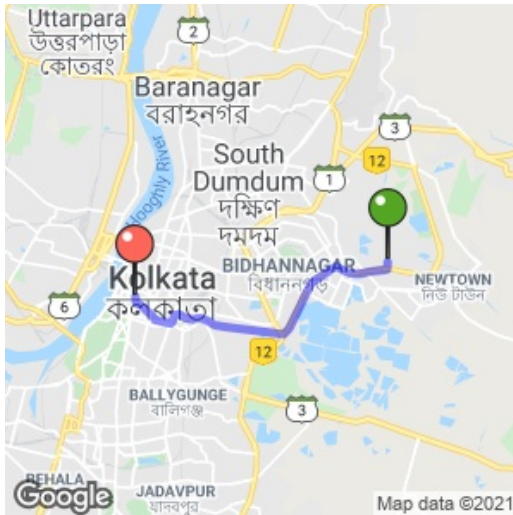


₹303

CRN5571819887

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹294.88
Total Bill (rounded off)	₹295
Includes ₹20.83 Taxes	
COVID Care Package fee	₹8
Total Payable	₹303

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.



Gautam
NA



Mini - White Zest

- 11:20 AM ● UTSA Club House, UTSA
The CondoVille, Street
Number 45, AG
Block(Newtown), Action
Area I, Newtown, New
Town, West Bengal 700156,
India
- 12:10 PM ● 349-45, Rabindra Sarani,
Radha Bazar, Barabazar
Market, 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



Gautam NA
Ola Mini - White Zest
WB19H7471
Operator State/UT: West Bengal

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

Invoice ID DIUFXJNNH260782

Invoice Date 07/09/2021

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)
Customer Ride Number - CRN5571819887	
Ride Fee	₹219.24
CGST 2.5%	₹5.48
SGST 2.5%	₹5.48
Subtotal	₹230.2
Total Customer Ride Fare	₹230.2

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 CIUFXJNNH260782

Invoice Date 07/09/2021

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)
Ola Convenience Fee - CRN5571819887	
Convenience Fee (Ride)	₹54.81
CGST 9.0%	₹4.93
SGST 9.0%	₹4.93
Total	
Convenience Fee Fare	₹64.68



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