

10 Sep, 2021



₹181

CRN5579192356

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹173.44
Total Bill (rounded off)	₹173
Includes ₹12.25 Taxes	
COVID Care Package fee	₹8
Total Payable	₹181

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.



Abul Salam
NA



Mini - White Indica

- 02:06 AM ● 13, M.G Road, Kol-700009, Sealdah, Baithakkhana, Kolkata, West Bengal 700009, India
- 02:24 AM ● UTSA Club House, UTSA The CondoVille, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town

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



Abul Salam NA
Ola Mini - White Indica
WB25F4648
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIKSXCNOR260766

Invoice Date 10/09/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 13,M.G Road,Kol-700009, Sealdah,
Baithakkhana, Kolkata, West Bengal 700009, India

Description	Amount (INR)
Customer Ride Number - CRN5579192356	
Ride Fee	₹128.95
CGST 2.5%	₹3.22
SGST 2.5%	₹3.22
Subtotal	₹135.4
Total	
Customer Ride Fare	₹135.4

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 CIKSXCNOR260766

Invoice Date 10/09/2021

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 - CRN5579192356	
Convenience Fee (Ride)	₹32.24
CGST 9.0%	₹2.9
SGST 9.0%	₹2.9
Total	
Convenience Fee	₹38.04
Fare	



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