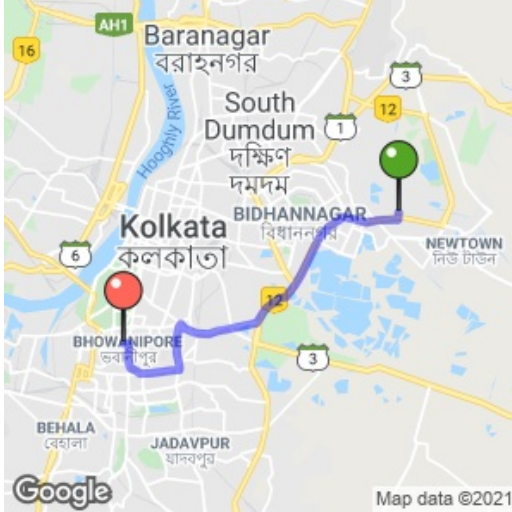


# ₹305

CRN5635391649

Thanks for travelling with us, Gobinda

## Ride Details



Binod  
Yadav



Prime Sedan - White Swift Dzire

- 03:26 PM ● UTSA Club House, UTSA  
The CondoVille, Street  
Number 45, AG  
Block(Newtown), Action  
Area I, Newtown, New  
Town, West Bengal 700156,  
India
- 04:20 PM ● 39A, Harish Mukherjee Rd,  
Bhowanipore, Kolkata

## Bill Details

Base Fare	₹45
Distance Fare	
First 6 km	₹54
Last 11.4 km	₹159.6
Ride Time Fare for 48 min	₹48
Fare Decrease	-₹30.57
<b>Ride Fare</b>	<b>₹276.04</b>
Taxes	₹20.98
<b>Total Bill (rounded off)</b>	<b>₹297</b>
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹305</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.

<sup>1</sup>Fares are lower than usual when demand goes down.  
Your ride fare was calculated as per the revised rate card.

**₹40.51**  
base fare

First 6 km  
After 6 km

₹8.1/km  
₹12.6/km

**₹0.9/min**  
ride time fare

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



Binod Yadav  
Ola Prime Sedan - White  
Swift Dzire  
WB04G3485  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIWAUCPLP277507

Invoice Date 02/10/2021

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 - CRN5635391649</b>	
Ride Fee	₹220.83
CGST 2.5%	₹5.52
SGST 2.5%	₹5.52
Subtotal	₹231.87
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹231.87</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

**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

SAC Code: 999799

Service Tax Category: Business Auxiliary  
Service

Invoice ID CIWAUCPLP277507

Invoice Date 02/10/2021

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 - CRN5635391649</b>	
Convenience Fee (Ride)	₹55.21
CGST 9.0%	₹4.97
SGST 9.0%	₹4.97
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹65.15</b>

**Payment Details**

Paid by Google Pay  
Transaction date 02 Oct, 2021 04:21 PM  
Amount ₹65.15  
Reference Id 7c2299a9-297e-49e3-b014-ec91476a5f0a

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.