

26 Sep, 2021

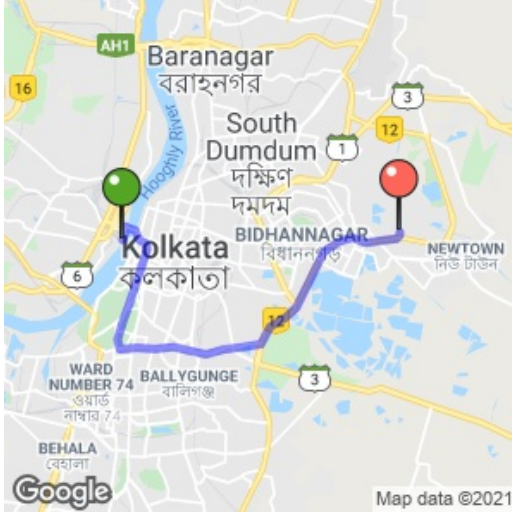


₹444

CRN5620993414

Thanks for travelling with us, Gobinda

Ride Details



**DINESH
YADAV**



Prime Sedan - White Swift Dzire

- 01:28 PM ● H8JV+84V, Howrah Railway Station, Howrah, West Bengal 711101, India
- 02:13 PM ● Efficiency 02, Utsa Condoville Luxury, AG Block(Newtown), Action Area I, Newtown, New Town

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹355.95 |
| Waiting Fee | ₹8.85 |
| Rly station parking charge | ₹71 |
| Total Bill (rounded off) | ₹436 |
| Includes ₹29.07 Taxes | |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹444 |

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.

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



DINESH YADAV
Ola Prime Sedan - White
Swift Dzire
WB23D1371
Operator State/UT: West
Bengal

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

Invoice ID DIGNDTJWE265117

Invoice Date 26/09/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address H8JV+84V, Howrah Railway Station,
Howrah, West Bengal 711101, India

| Description | Amount (INR) |
|---------------------------------------------|----------------|
| Customer Ride Number - CRN5620993414 | |
| Ride Fee | ₹261.5 |
| Ride Fee (Waiting Fee) | ₹7.08 |
| Additional Fee (Rly station parking charge) | ₹71 |
| CGST 2.5% | ₹8.49 |
| SGST 2.5% | ₹8.49 |
| Subtotal | ₹356.56 |
| Total Customer Ride Fare | ₹356.56 |

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 CIGNDTJWE265117

Invoice Date 26/09/2021

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 - CRN5620993414 | |
| Convenience Fee (Ride) | ₹65.38 |
| Convenience Fee (Waiting Fee) | ₹1.77 |
| CGST 9.0% | ₹6.04 |
| SGST 9.0% | ₹6.04 |
| Total | |
| Convenience Fee Fare | ₹79.24 |



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