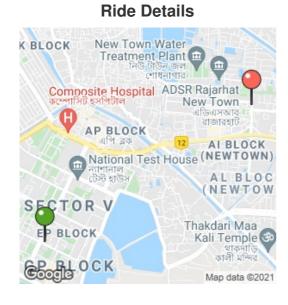


₹147

Thanks for travelling with us, Gobinda



Bill Details

Your Trip	₹139
Total Bill (rounded off) Includes ₹9.82 Taxes	₹139
COVID Care Package fee	₹8
Total Payable	₹147

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.



SUBIR PORUA

Prin	ne Sedan - White Swift Dzire
07:05 PM •	Salt Lake Electronics Complex, EP Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
07:14 PM 🇯	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	
SUBIR PORUA Ola Prime Sedan - White Swift Dzire WB19H9417 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIQBXPGUV282839	Invoice Date 23/10/2021
Customer Name Gobinda	Mobile Number +917208184290
Pickup Address Salt Lake Electronics Complex, EP Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India	
Description	Amount (INR)
Customer Ride Number - CRN5699304798	
Ride Fee	₹103.34
CGST 2.5%	₹2.58
SGST 2.5%	₹2.58
2.5% Subtotal	₹108.51
	(100.51
Total Customer Ride Fare	₹108.51

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: 19AAJCA1389G1Z		
SAC Code: 99979		
Service Tax Category: Business Auxilia		ANI Technologies Pvt. Ltd
Service	echnologies Pvt. Ltd., Infinity Think Tank, -1, 2nd floor, Plot-A3, Block-GP,Sector-5,	÷
		Salt Lake,Kolkata : 700091
Invoice Date 23/10/202	2839	Invoice ID CIQBXPGUV282
Mobile Number +91720818429		Customer Name Gobinda
	nologies Pvt. Ltd., Infinity Think	Supply Address ANI Techn
	Plot-A3, Block-GP,Sector-5, Salt	Tank, Tower-1, 2nd floor, P
		Lake,Kolkata : 700091
Amount (INF		Description
	RN5699304798	Ola Convenience Fee - Cl
₹25.8		Convenience Fee (Ride)
		CGST
₹2.3		9.0%
₹2.3		SGST
72.0		9.0%
		Total
₹30.4		Convenience Fee
		Fare
		Payment Details
	Google Pay	Paid by
	23 Oct, 2021 07:55 PM	Transaction date
	₹30.49	Amount

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.