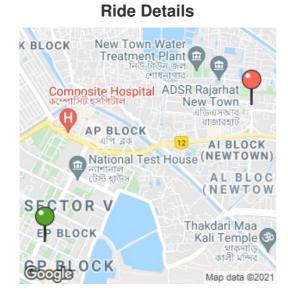


₹147

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.