

27 Oct, 2021

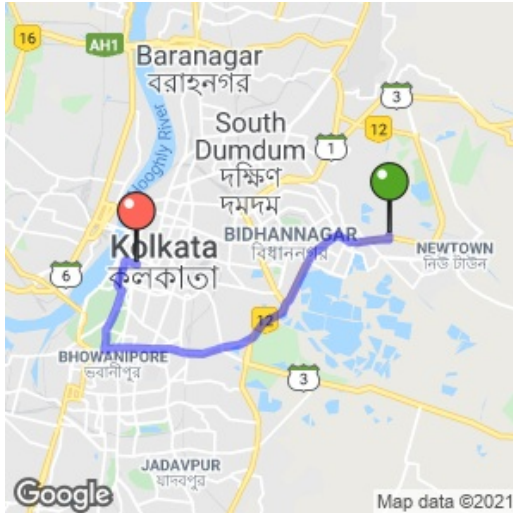


₹358

CRN5709522883

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹349.7
Total Bill (rounded off)	₹350
Includes ₹24.7 Taxes	
COVID Care Package fee	₹8
Total Payable	₹358

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.



Kausik debnath



Prime Sedan - White Dzire Tour

- 01:08 PM ● UTSA Club House, UTSA
The CondoVille, Street
Number 45, AG
Block(Newtown), Action
Area I, Newtown, New
Town, West Bengal 700156,
India
- 01:47 PM ● 349, Rabindra Sarani, Radha
Bazar, Barabazar Market,
Kolkata

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



Kausik debnath
Ola Prime Sedan - White
Dzire Tour
WB19J3525
Operator State/UT: West
Bengal

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

Invoice ID DIQQWFPBC271178

Invoice Date 27/10/2021

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)
Customer Ride Number - CRN5709522883	
Ride Fee	₹260
CGST 2.5%	₹6.5
SGST 2.5%	₹6.5
Subtotal	₹273.0
Total	
Customer Ride Fare	₹273.0

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 CIQQWFPBC271178

Invoice Date 27/10/2021

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)
Ola Convenience Fee - CRN5709522883	
Convenience Fee (Ride)	₹65
CGST 9.0%	₹5.85
SGST 9.0%	₹5.85
Total	
Convenience Fee Fare	₹76.7

Payment Details

Paid by Google Pay
Transaction date 27 Oct, 2021 01:47 PM
Amount ₹76.7
Reference Id 09a4f577-3225-4a59-9b6f-fc87344c732e

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.