

27 Oct, 2021



₹340

CRN5710681284

Thanks for travelling with us, Gobinda

Ride Details



Bipin kumar yadav



18.4 km 36 min



Prime Sedan - White Dzire Tour

- 07:53 PM ● 140, Radha Bazar Ln, Radha Bazar, Barabazar Market, Kolkata, West Bengal 700001, India
- 08:29 PM ● HFJ3+HF2 Nazrul Tirtha Garden, Sub-Central Business District(Action Area 1), Action Area I, Newtown, New Town

Bill Details

| | |
|---------------------------------|----------------|
| Base Fare | ₹45 |
| Distance Fare | |
| First 6 km | ₹54 |
| Last 12.4 km | ₹173.6 |
| Ride Time Fare for 36 min | ₹36 |
| Fare Increase ¹ | ₹0.04 |
| Ride Fare | ₹308.64 |
| Taxes | ₹23.46 |
| Total Bill (rounded off) | ₹332 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹340 |

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹45.01
base fare

First 6 km
After 6 km

₹9/km
₹14/km

₹1/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



Bipin kumar yadav
Ola Prime Sedan - White
Dzire Tour
WB04H3288
Operator State/UT: West
Bengal

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

Invoice ID DIKUZDHXV281674

Invoice Date 27/10/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 140, Radha Bazar Ln, Radha Bazar,
Barabazar Market, Kolkata, West Bengal 700001, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5710681284 | |
| Ride Fee | ₹246.91 |
| CGST 2.5% | ₹6.17 |
| SGST 2.5% | ₹6.17 |
| Subtotal | ₹259.26 |
| Total | |
| Customer Ride Fare | ₹259.26 |

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 CIKUZDHXV281674

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 - CRN5710681284 | |
| Convenience Fee (Ride) | ₹61.73 |
| CGST 9.0% | ₹5.56 |
| SGST 9.0% | ₹5.56 |
| Total | |
| Convenience Fee Fare | ₹72.84 |

Payment Details

Paid by Google Pay
Transaction date 28 Oct, 2021 05:22 PM
Amount ₹72.84
Reference Id 6037dc95-712e-48e6-9cee-7ad5edede88e

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.