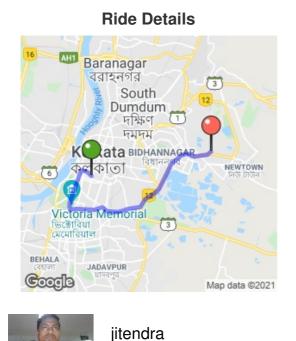


₹548

CRN5728541131 Thanks for travelling with us, Gobinda



Bill Details

Your Trip	₹548.44
Total Bill (rounded off) Includes ₹38.74 Taxes	₹548
COVID Care Package fee	₹8
Total Pavable	₹548

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

(- <-)	19.2 km	53 min
00	Mini - Wh	ite Alto 800 Tour H1

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07:10 PM		73, Ganesh Chandra Ave, Chandni Chawk, Bowbazar, Kolkata, West Bengal 700012, India
08:02 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	
jitendra NA Ola Mini - White Alto 800 Tour H1 WB04H6317 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIPMDVEIQ282615	Invoice Date 02/11/2021
Customer Name Gobinda	Mobile Number +917208184290
Pickup Address 73, Ganesh Chandra Ave, Chandni Chawk, Bowbazar, Kolkata, West Bengal 700012, India	
Description	Amount (INR)
Customer Ride Number - CRN5728541131	
Ride Fee	₹407.76
CGST 2.5%	₹10.19
SGST 2.5%	₹10.19
Subtotal	₹428.15
Total Customer Ride Fare	₹428.15

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: 19AAJCA1389G1ZC					
SAC Code: 999799					
Service Tax Category: Business Auxiliary		ANI Technologies Pvt. Ltd. ANI Technologies Pvt. Ltd., I			
Service	- ,	Tower-1, 2nd floor, Plot-A3, E			
		Salt Lake,Kolkata : 700091			
Invoice Date 02/11/202	15	Invoice ID CIPMDVEIQ2826			
Mobile Number +917208184290		Customer Name Gobinda			
	logies Pvt. Ltd., Infinity Think	Supply Address ANI Technol			
	ot-A3, Block-GP,Sector-5, Salt	Tank, Tower-1, 2nd floor, Plo			
		Lake,Kolkata : 700091			
Amount (INR		Description			
	N5728541131	Ola Convenience Fee - CRM			
₹101.94		Convenience Fee (Ride)			
30.47		CGST			
₹9.11		9.0%			
		SGST			
₹9.17		9.0%			
		Total			
₹120.29		Convenience Fee Fare			
		Payment Details			
	Google Pay	Paid by			
	03 Nov, 2021 11:35 AM ₹100.00	Transaction date			
	₹120.29	Amount			

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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.