

10 Nov, 2021



# ₹185

CRN5752122847

Thanks for travelling with us, Gobinda

## Ride Details



Sk  
Azizuddin



Mini - White Alto 800 Tour H1

- 02:11 PM ● Near Indian Flag,  
Commercial Parking 2, Old  
Howrah Station
- 02:24 PM ● GREAT EASTERN, The Lalit  
Great Eastern, Bentinck St,  
Chowringhee North, Bow  
Barracks, Kolkata

## Bill Details

Your Trip	₹105.61
Rly station parking charge	₹71
<b>Total Bill</b> (rounded off)	<b>₹177</b>
<b>Includes ₹10.75 Taxes</b>	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹185</b>

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.

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



Sk Azizuddin  
Ola Mini - White Alto 800  
Tour H1  
WB092238  
Operator State/UT: West  
Bengal

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

Invoice ID DIWTABYVU274581

Invoice Date 10/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Near Indian Flag, Commercial Parking 2,  
Old Howrah Station

Description	Amount (INR)
<b>Customer Ride Number - CRN5752122847</b>	
Ride Fee	₹75.89
Additional Fee (Rly station parking charge)	₹71
CGST 2.5%	₹3.67
SGST 2.5%	₹3.67
Subtotal	₹154.23
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹154.23</b>

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 CIWTABYVU274581

Invoice Date 10/11/2021

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)
<b>Ola Convenience Fee - CRN5752122847</b>	
Convenience Fee (Ride)	₹18.97
CGST 9.0%	₹1.71
SGST 9.0%	₹1.71
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹22.38</b>

**Payment Details**

Paid by Google Pay  
Transaction date 10 Nov, 2021 02:24 PM  
Amount ₹22.38  
Reference Id 93638c94-e30f-4f15-9dc9-a81a1cc79894

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.