

10 Nov, 2021

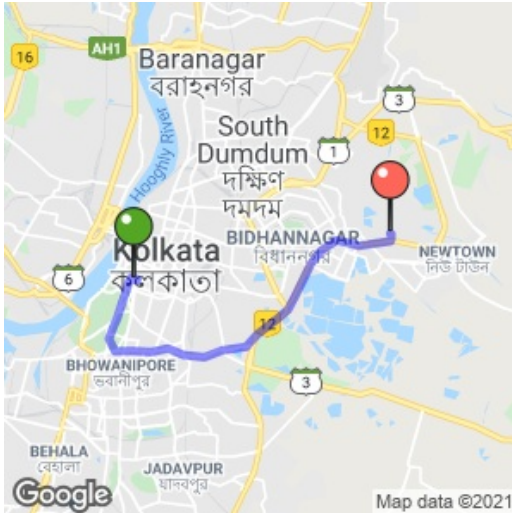


₹365

CRN5752220824

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹357.19
Total Bill (rounded off)	₹357
Includes ₹25.23 Taxes	
COVID Care Package fee	₹8
Total Payable	₹365

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.



Safi Ahmed Khan



Mini - White Dzire

- 02:42 PM ● The Lalit Great Eastern,
Chowringhee North Bow
Barracks Kolkata West
Bengal India
- 03:14 PM ● UTSA Comfort Rd, AG
Block(Newtown), Action Area
I, Newtown, 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



Safi Ahmed Khan
Ola Mini - White Dzire
WB04G4989
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGIEIKFM274347

Invoice Date 10/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address The Lalit Great Eastern, Chowringhee
North Bow Barracks Kolkata West Bengal India

Description	Amount (INR)
Customer Ride Number - CRN5752220824	
Ride Fee	₹265.57
CGST 2.5%	₹6.64
SGST 2.5%	₹6.64
Subtotal	₹278.85
Total	
Customer Ride Fare	₹278.85

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 CIGIEIKFM274347

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)
Ola Convenience Fee - CRN5752220824	
Convenience Fee (Ride)	₹66.39
CGST 9.0%	₹5.98
SGST 9.0%	₹5.98
Total	
Convenience Fee Fare	₹78.34

Payment Details

Paid by Google Pay
Transaction date 10 Nov, 2021 03:14 PM
Amount ₹78.34
Reference Id 999eb6fc-d5f9-4c81-86db-5a13060eb722

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.