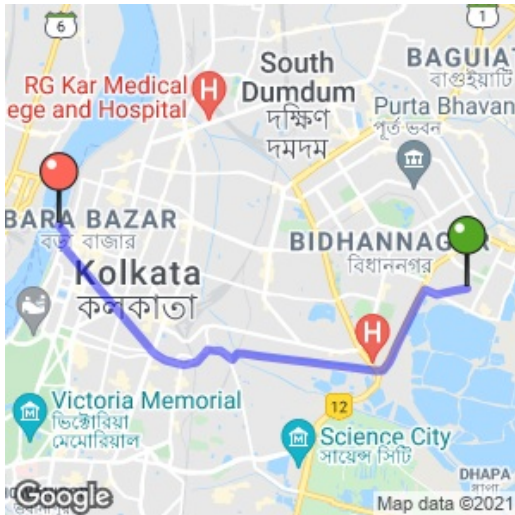


₹431

CRN5827197432

Thanks for travelling with us, Amitendra

Ride Details



Md Mehraj



Prime Sedan - White Swift Dzire

- 06:26 PM ● EN20, Webel More, EN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
- 07:25 PM ● Howrah Junction railway station, Howrah

Bill Details

Your Trip	₹429
Total Bill (rounded off)	₹429
Includes ₹30.3 Taxes	
Insurance premium	₹2
Total Payable	₹431

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



Md Mehraj
Ola Prime Sedan - White
Swift Dzire
WB04G2252
Operator State/UT: West
Bengal

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

Invoice ID DIESLHYMQ279508

Invoice Date 02/12/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address EN20, Webel More, EN Block, Sector V,
Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
Customer Ride Number - CRN5827197432	
Ride Fee	₹318.96
CGST 2.5%	₹7.97
SGST 2.5%	₹7.97
Subtotal	₹334.91
Total	
Customer Ride Fare	₹334.91

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 CIESLHYMQ279508

Invoice Date 02/12/2021

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN5827197432	
Convenience Fee (Ride)	₹79.74
CGST 9.0%	₹7.18
SGST 9.0%	₹7.18
Total	
Convenience Fee Fare	₹94.09

Payment Details

Paid by Cash
Transaction date 02 Dec, 2021 07:25 PM
Amount ₹94.09

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.