

12 Dec, 2021

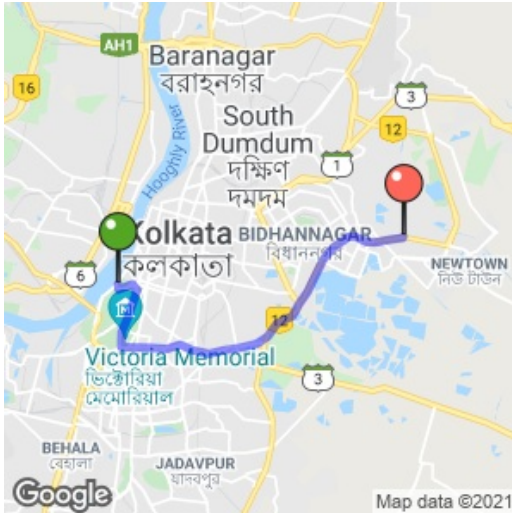


# ₹341

CRN5857697493

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹339
<b>Total Bill</b> (rounded off)	<b>₹339</b>
Includes ₹23.94 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹341</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.



**Manoj Kumar  
Jha**



Prime Sedan - White Dzire Tour

- 11:06 AM ● Eden Gardens Railway Station, Eden Gardens
- 11:40 AM ● Street No. 70, 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



Manoj Kumar Jha  
Ola Prime Sedan - White  
Dzire Tour  
WB04G0700  
Operator State/UT: West  
Bengal

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

Invoice ID DINFEAUQD281193

Invoice Date 12/12/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Eden Gardens Railway Station, Eden  
Gardens

Description	Amount (INR)
<b>Customer Ride Number - CRN5857697493</b>	
Ride Fee	₹252.05
CGST 2.5%	₹6.3
SGST 2.5%	₹6.3
Subtotal	₹264.65
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹264.65</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 CINFEAUQD281193

Invoice Date 12/12/2021

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)
<b>Ola Convenience Fee - CRN5857697493</b>	
Convenience Fee (Ride)	₹63.01
CGST 9.0%	₹5.67
SGST 9.0%	₹5.67
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹74.35</b>

**Payment Details**

Paid by Cash  
Transaction date 12 Dec, 2021 11:40 AM  
Amount ₹74.35

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.