

13 Dec, 2021

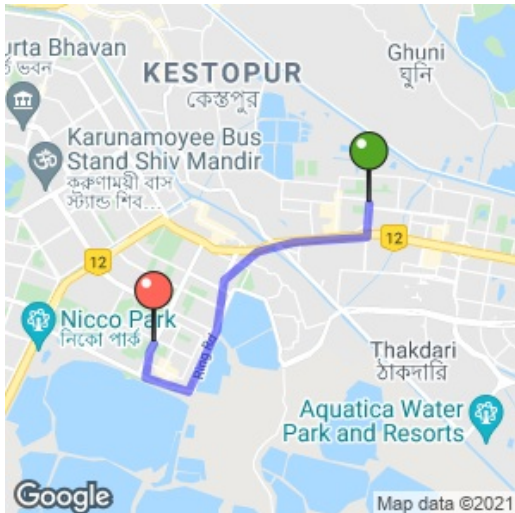


₹311

CRN5861702750

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹309
Total Bill (rounded off)	₹309
Includes ₹21.83 Taxes	
Insurance premium	₹2
Total Payable	₹311

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



Prime Sedan - White Dzire Tour

- 09:36 AM ● UTSA Comfort Rd, AG Block(Newtown), Action Area I, Newtown, Kolkata, West Bengal 700156, India
- 09:49 AM ● En-21, EN Block, Sector V, Bidhannagar, 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



Manoj Kumar
Ola Prime Sedan - White
Dzire Tour
WB04H0657
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIMVKVGYM281071

Invoice Date 13/12/2021

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address UTSA Comfort Rd, AG Block(Newtown),
Action Area I, Newtown, Kolkata, West Bengal 700156,
India

Description	Amount (INR)
Customer Ride Number - CRN5861702750	
Ride Fee	₹229.74
CGST 2.5%	₹5.74
SGST 2.5%	₹5.74
Subtotal	₹241.23
Total	
Customer Ride Fare	₹241.23

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 CIMVKVGYM281071

Invoice Date 13/12/2021

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 - CRN5861702750	
Convenience Fee (Ride)	₹57.43
CGST 9.0%	₹5.17
SGST 9.0%	₹5.17
Total	
Convenience Fee Fare	₹67.77

Payment Details

Paid by Cash
Transaction date 13 Dec, 2021 09:49 AM
Amount ₹67.77

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.