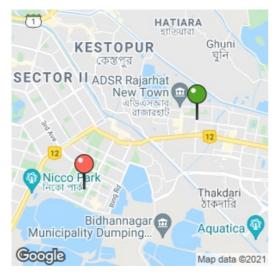


# ₹187

- CRN5768495303

Thanks for travelling with us, Gobinda

#### **Ride Details**



#### **Bill Details**

Your Trip	₹179
Total Bill (rounded off) Includes ₹12.64 Taxes	₹179
COVID Care Package fee	₹8
Total Payable	₹187

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.

Sukdeb Sahoo



Prime Sedan - White Dzire Tour

10:03 AM

UTSA Club House, UTSA The Condoville, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India

10:16 AM

Street Number 16, GN 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**





Sukdeb Sahoo Ola Prime Sedan - White Dzire Tour WB07J5268

Operator State/UT: West

Bengal

Service Tax Category: Renting of motor

cab

₹3.33

SAC Code: 996412

Invoice ID DIXYYVMPV275623

Invoice Date 15/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, UTSA The Condoville,

Street Number 45, AG Block(Newtown), Action Area I,

Newtown, New Town, West Bengal 700156, India

 Description
 Amount (INR)

 Customer Ride Number - CRN5768495303
 ₹133.09

 CGST 2.5%
 ₹3.33

 SGST
 ₹3.20

Subtotal ₹139.74

**Total** 

2.5%

Customer Ride ₹139.74

Fare

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**



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

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIXYYVMPV275623

Invoice Date 15/11/2021

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 - CRN5768495303

Convenience Fee (Ride) ₹33.27

CGST 9.0% ₹2.99

SGST ₹2.99

9.0%

Total

Convenience Fee

₹39.26

**Fare** 

**Payment Details** 

Paid by Google Pay

Transaction date 15 Nov, 2021 10:16 AM

Amount ₹39.26

Reference Id c0b5b394-ec55-4662-97cc-953d5ed8bb1a

#### 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.