

15 Nov, 2021



₹187

CRN5768495303

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹179
Total Bill (rounded off)	₹179
Includes ₹12.64 Taxes	
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
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	
Ride Fee	₹133.09
CGST 2.5%	₹3.33
SGST 2.5%	₹3.33
Subtotal	₹139.74
Total	
Customer Ride Fare	₹139.74

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 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 9.0%	₹2.99
Total	
Convenience Fee Fare	₹39.26

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.