

17 Nov, 2021

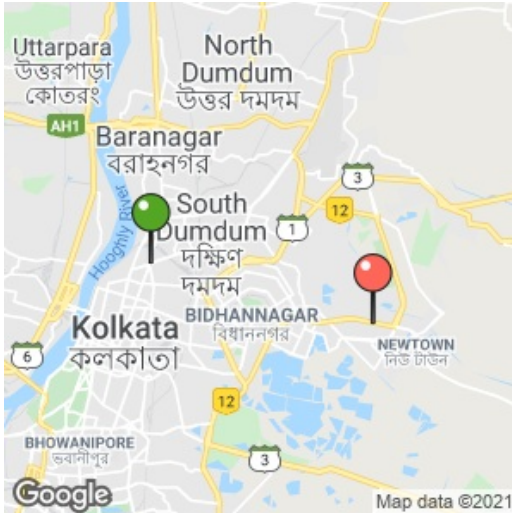


₹452

CRN5776972686

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹443.93
Total Bill (rounded off)	₹444
Includes ₹31.35 Taxes	
COVID Care Package fee	₹8
Total Payable	₹452

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Satya Narayan
NA



14.7 km 36 min



Prime Sedan - White Dzire Tour

- 06:13 PM ● 211, Acharya Prafulla Chandra Rd, Fariapukur, Kolkata
- 06:49 PM ● Street Number 240, Sub-Central Business District(Action Area 1), 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



Satya Narayan NA
Ola Prime Sedan - White
Dzire Tour
WB25F7393
Operator State/UT: West
Bengal

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

Invoice ID DIBUROHYF282670

Invoice Date 17/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 211, Acharya Prafulla Chandra Rd,
Fariapukur, Kolkata

Description	Amount (INR)
Customer Ride Number - CRN5776972686	
Ride Fee	₹330.06
CGST 2.5%	₹8.25
SGST 2.5%	₹8.25
Subtotal	₹346.56
Total	
Customer Ride Fare	₹346.56

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 CIBUROHYF282670

Invoice Date 17/11/2021

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 - CRN5776972686	
Convenience Fee (Ride)	₹82.52
CGST 9.0%	₹7.43
SGST 9.0%	₹7.43
Total	
Convenience Fee Fare	₹97.37

Payment Details

Paid by Google Pay
Transaction date 17 Nov, 2021 06:49 PM
Amount ₹97.37
Reference Id be47e548-d0c3-4bed-8eeb-d5e635018f78

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.