

18 Nov, 2021

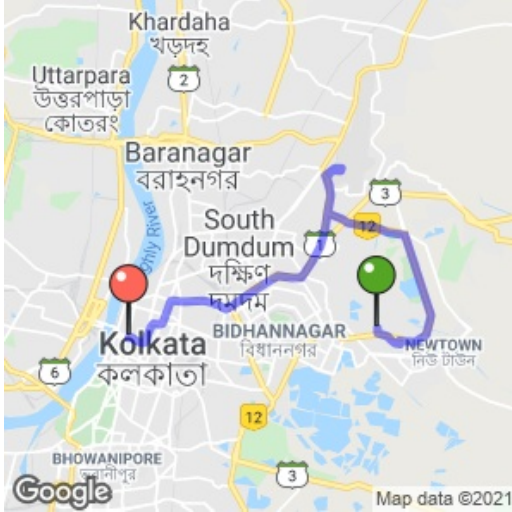


₹826

CRN5778743876

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Minimum Fare	₹709
Ride Fare	₹709
Toll/Parking Fee	₹60
Taxes	₹56.88
Total Bill (rounded off)	₹826

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



SK selim
ali



29.3 km 1hr 38min



Prime Sedan Rental - White Swift
Dzire

3 hrs 33 km

- 11:15 AM ● UTSA The CondoVille, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 12:52 PM ● 89, Mahatma Gandhi Rd, Kesoram Katra, Bortola, Barabazar Market, Kolkata

Original Tax Invoice

Driver Trip Invoice



SK selim ali
Ola Prime Sedan Rental -
White Swift Dzire
WB25F8100
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab
SAC Code: 996601

Invoice ID DIYQXHQVT276454

Invoice Date 18/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 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 - CRN5778743876	
Ride Fee	₹567.2
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹15.68
SGST 2.5%	₹15.68
Subtotal	₹658.56
Total	
Customer Ride Fare	₹658.56

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

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

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIYQXHQVT276454

Invoice Date 18/11/2021

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 - CRN5778743876	
Convenience Fee (Ride)	₹141.8
CGST 9.0%	₹12.76
SGST 9.0%	₹12.76
Total	
Convenience Fee Fare	₹167.32

Payment Details

Paid by Cash
Transaction date 18 Nov, 2021 12:52 PM
Amount ₹167.32

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.