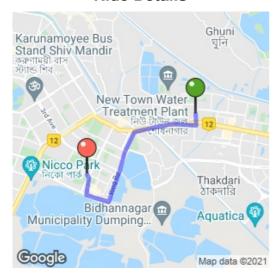


# ₹152

CRN5772377197

Thanks for travelling with us, Gobinda

### **Ride Details**



## **Bill Details**

Your Trip	₹144.27
Total Bill (rounded off) Includes ₹10.19 Taxes	₹144
COVID Care Package fee	₹8
Total Payable	₹152

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.

# RAJESH MONDAL



Prime Sedan - White Dzire Tour

09:26 AM

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

09:39 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**





RAJESH MONDAL
Ola Prime Sedan - White
Dzire Tour
WB23E5102
Operator State/UT: West

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIBRBWUOO275761

Invoice Date 16/11/2021

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

Bengal

Description	Amount (INR)
Customer Ride Number - CRN5772377197	
Ride Fee	₹107.26
CGST 2.5%	₹2.68
SGST 2.5%	₹2.68

Subtotal ₹112.62

Total

Customer Ride ₹112.62

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 CIBRBWUOO275761

Invoice Date 16/11/2021

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 - CRN5772377197

Convenience Fee (Ride) ₹26.82

CGST 9.0%

SGST ₹2.41

9.0%

Total
Convenience Fee ₹31.65

Fare

**Payment Details** 

Paid by Google Pay

Transaction date 16 Nov, 2021 09:39 AM

Amount ₹31.65

Reference Id a88cb32e-8e32-493f-9218-17079e43f662

#### 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.