

16 Nov, 2021



# ₹267

CRN5772852993

Thanks for travelling with us, Gobinda

## Ride Details



Malay  
Dey



13.5 km 37 min



Prime Sedan - White Dzire Tour

- 12:03 PM ● HCCJ+VPJ, EN Block,  
Sector V, Bidhannagar,  
Kolkata, West Bengal  
700091, India
- 12:40 PM ● 44, Rabindra Sarani, Radha  
Bazar, Barabazar Market,  
Kolkata

## Bill Details

Your Trip ₹259.32

**Total Bill** (rounded off) **₹259**

Includes ₹18.32 Taxes

COVID Care Package fee ₹8

**Total Payable** **₹267**

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.

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



Malay Dey  
Ola Prime Sedan - White  
Dzire Tour  
WB090021  
Operator State/UT: West  
Bengal

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

Invoice ID DIVTMQFQT283094

Invoice Date 16/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address HCCJ+VPJ, EN Block, Sector V,  
Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5772852993</b>	
Ride Fee	₹192.8
CGST 2.5%	₹4.82
SGST 2.5%	₹4.82
Subtotal	₹202.44
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹202.44</b>

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 CIVTMQFQT283094

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)
<b>Ola Convenience Fee - CRN5772852993</b>	
Convenience Fee (Ride)	₹48.2
CGST 9.0%	₹4.34
SGST 9.0%	₹4.34
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹56.88</b>

**Payment Details**

Paid by Google Pay  
Transaction date 16 Nov, 2021 06:43 PM  
Amount ₹56.88  
Reference Id 6924caca-6f66-490f-af4a-2847ac52f93e

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.