

17 Nov, 2021

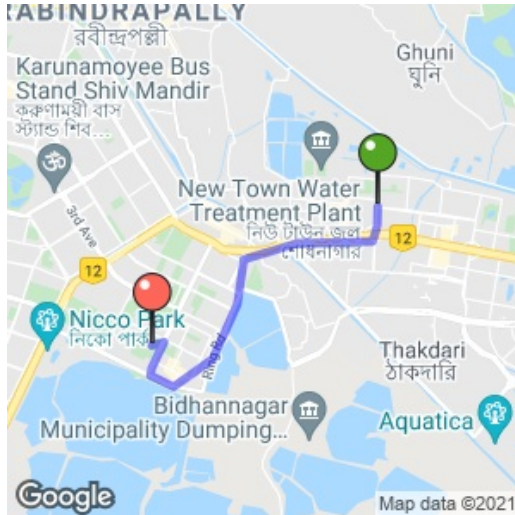


₹167

CRN5775361877

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹159 |
| Total Bill (rounded off) | ₹159 |
| Includes ₹11.23 Taxes | |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹167 |

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.



Shankar
gain



Prime Sedan - White Dzire Tour

- 09:41 AM ● UTSA Club House, UTSA
The CondoVille, Street
Number 45, AG
Block(Newtown), Action
Area I, Newtown, New
Town, West Bengal 700156,
India
- 09:54 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



Shankar gain
Ola Prime Sedan - White
Dzire Tour
WB25F9976
Operator State/UT: West
Bengal

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

Invoice ID DIYKRORGF274997

Invoice Date 17/11/2021

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 - CRN5775361877 | |
| Ride Fee | ₹118.22 |
| CGST 2.5% | ₹2.96 |
| SGST 2.5% | ₹2.96 |
| Subtotal | ₹124.13 |
| Total | |
| Customer Ride Fare | ₹124.13 |

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 CIYKRORGF274997

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 - CRN5775361877 | |
| Convenience Fee (Ride) | ₹29.55 |
| CGST 9.0% | ₹2.66 |
| SGST 9.0% | ₹2.66 |
| Total | |
| Convenience Fee Fare | ₹34.87 |

Payment Details

Paid by Google Pay
Transaction date 17 Nov, 2021 09:54 AM
Amount ₹34.87
Reference Id 7c9f0947-485d-4efb-a0b8-584f88fc47d2

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.