

22 Nov, 2021

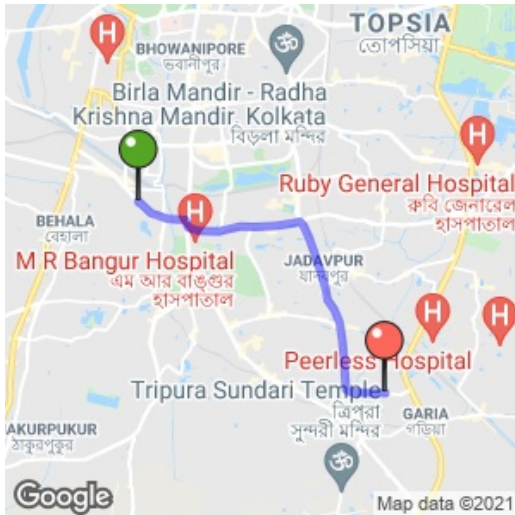


# ₹182

CRN5794570583

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹173.88
<b>Total Bill</b> (rounded off)	<b>₹174</b>
Includes ₹12.28 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹182</b>

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.



**MUKLEJAM  
SK**



Mini - White Celerio

- 04:11 PM ● Hindustan Sweets,  
Tollygunge Circular Road  
Buroshibtalla New Alipore  
Kolkata West Bengal India
- 04:46 PM ● Eastern Metropolitan Bypass  
Link Rd, Block H, Block E,  
Baishnabghata Patuli Twp,  
Patuli, 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



MUKLEAJAM SK  
Ola Mini - White Celerio  
WB974248  
Operator State/UT: Bihar

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

Invoice ID DIARNWYFD282653

Invoice Date 22/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Hindustan Sweets, Tollygunge Circular  
Road Buroshibtalla New Alipore Kolkata West Bengal India

Description	Amount (INR)
<b>Customer Ride Number - CRN5794570583</b>	
Ride Fee	₹129.28
IGST 5.0%	₹6.46
Subtotal	₹135.74
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹135.74</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

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 CIARNWYFD282653

Invoice Date 22/11/2021

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 - CRN5794570583</b>	
Convenience Fee (Ride)	₹32.32
CGST 9.0%	₹2.91
SGST 9.0%	₹2.91
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹38.14</b>

**Payment Details**

Paid by Google Pay  
Transaction date 24 Nov, 2021 12:18 PM  
Amount ₹38.14  
Reference Id 1f20e2dc-94f8-4b13-a597-fb399d32ba6b

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.