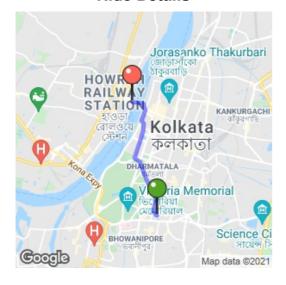


₹161

CRN5868283277

Thanks for travelling with us, Anirban Jyoti Ghosh

Ride Details



Bill Details

Your Trip ₹161.18

Total Bill (rounded off) Includes ₹11.38 Taxes

₹161

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.



Adil Rashid



Mini - White Alto 800 Tour H1

11:24 AM

28/2 Shakespeare Sarani, Center Point Building, Elgin, Kolkata, West Bengal 700017, India

11:43 AM • Howrah Junction railway station, Howrah

Original Tax Invoice

Driver Trip Invoice





Adil Rashid Ola Mini - White Alto 800 Tour H1 WB04H8272 Operator State/UT: West

Service Tax Category: Renting of motor

cab

₹3.0

SAC Code: 996412

Invoice ID DIJRQROCK282603

Invoice Date 15/12/2021

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

Pickup Address 28/2 Shakespeare Sarani, Center Point Building, Elgin, Kolkata, West Bengal 700017, India

Bengal

Description Amount (INR)

Customer Ride Number - CRN5868283277

Ride Fee ₹119.84

CGST

₹3.0

SGST 2.5%

Subtotal ₹125.83

Total

Customer Ride ₹125.83

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



State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary ANI Technologies Pvt. Ltd., Infinity Think Tank,

Service

Invoice ID CIJRQROCK282603

Invoice Date 15/12/2021

Customer Name Anirban Jyoti Ghosh

Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,

ANI Technologies Pvt. Ltd.

Salt Lake, Kolkata: 700091

Mobile Number +919434047074

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 - CRN5868283277

₹29.96 Convenience Fee (Ride)

CGST ₹2.7 9.0%

SGST

₹2.7 9.0%

Total

₹35.35 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 15 Dec, 2021 11:43 AM

Amount ₹35.35

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.