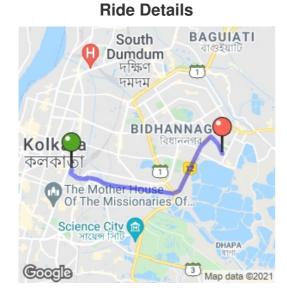


## ₹407

## CRN5861211950 —— Thanks for travelling with us, Anirban Jyoti Ghosh



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Uttam Kr Jha

Your Trip	₹389.44
Coupon Savings (KOL40)	-₹40
Rly station pickup charge*	₹58
Total Bill (rounded off) Includes ₹31.11 Taxes	₹407

**Bill Details** 

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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

M	ini - White Eon
07:23 AM	<ul> <li>Ola Pickup Zone - Sealdah Railway Station, Sealdah Railway Station</li> </ul>
07:49 AM	<ul> <li>Walzen Building, 7th Floor, EN-35, EN Block, Sector V, Bidhannagar, Kolkata</li> </ul>

## **Original Tax Invoice**

Driver Trip Invoice	
Uttam Kr Jha	Service Tax Category: Renting of motor
Ola Mini - White Eon WB07J5560	cab
Operator State/UT: West Bengal	SAC Code: 996412
Invoice ID DIJRDDQNG281832	Invoice Date 13/12/2021
Customer Name Anirban Jyoti Ghosh	Mobile Number +919434047074
Pickup Address Ola Pickup Zone - Sealdah Railway	
Station, Sealdah Railway Station	
Description	Amount (INR)
Customer Ride Number - CRN5861211950	
Ride Fee	₹281.78
CGST	₹7.04
2.5%	\$7.04
SGST	₹7.04
2.5%	\$7.04
Subtotal	₹295.87
Total	
Customer Ride	₹295.87
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**

SAC Code: 999799 Service Tax Category: Business Auxiliary Service
Service
Invoice Date 13/12/2021
Mobile Number +919434047074
Amount (INR)
₹70.45
₹58
₹33.9
₹94.55
₹8.51
(0.51
₹0 E1
₹8.51
₹111.57
AM

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.