

24 Nov, 2021

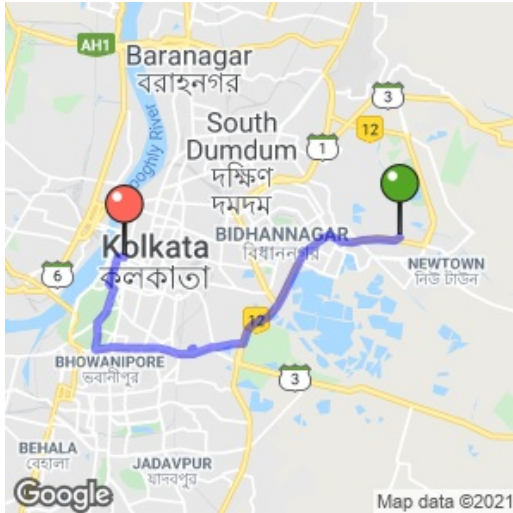


₹526

CRN5800007100

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Base Fare(2 hrs 20 km)	₹479
Extra Fare for 1.1 km	₹9.9
Ride Fare	₹488.9
Taxes	₹37.16
Total Bill (rounded off)	₹526

Have queries? Visit [support for this ride](#).



SUMON NASKAR



21.1 km 1hr 7min



Prime Sedan Rental - White Dzire
Tour

2 hrs 20 km

- 12:40 PM ● Street no.95 DLF gallery 3, near HomeTown, Sub-Central Business District(Action Area 1), Action Area I, Newtown, Kolkata
- 01:47 PM ● 3a, Pollock St, 1st Floor, Chitpur, B.B.D. Bagh, Kolkata

Original Tax Invoice

Driver Trip Invoice



SUMON NASKAR
Ola Prime Sedan Rental -
White Dzire Tour
WB19J5152
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996601

Invoice ID DIRYFNDJQ277638

Invoice Date 24/11/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Street no.95 DLF gallery 3, near
HomeTown, Sub-Central Business District(Action Area 1),
Action Area I, Newtown, Kolkata

Description

Amount (INR)

Customer Ride Number - CRN5800007100

Ride Fee	₹391.12
CGST 2.5%	₹9.78
SGST 2.5%	₹9.78
Subtotal	₹410.68
Total Customer Ride Fare	₹410.68

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 CIRYFNDJQ277638

Invoice Date 24/11/2021

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 - CRN5800007100	
Convenience Fee (Ride)	₹97.78
CGST 9.0%	₹8.8
SGST 9.0%	₹8.8
Total	
Convenience Fee Fare	₹115.38

Payment Details

Paid by Cash
Transaction date 24 Nov, 2021 01:47 PM
Amount ₹115.38

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.