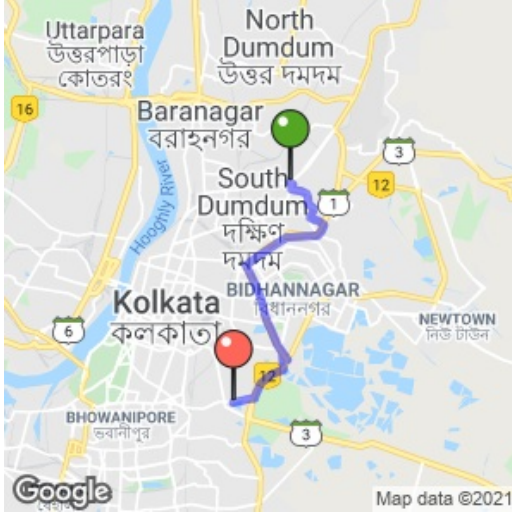


# ₹315

CRN5845310839

Thanks for travelling with us, Gobinda

## Ride Details



**PRITAM  
MONDAL**



15 km 60 min



Prime Sedan - White Xcent

- 04:45 PM ● Devi Market Complex, Dum Dum Rd, Motijheel, Amarpalli, South Dum Dum
- 05:44 PM ● JSB, 11, JBS Haldane Ave, Mirania Gardens, East Topsia, Topsia, Kolkata

## Bill Details

Your Trip	₹306.66
<b>Total Bill</b> (rounded off)	<b>₹307</b>
Includes ₹21.66 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹315</b>

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

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

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



PRITAM MONDAL  
Ola Prime Sedan - White  
Xcent  
WB25H4464  
Operator State/UT: West  
Bengal

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

Invoice ID DIXEOPRJE280816

Invoice Date 08/12/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Devi Market Complex, Dum Dum Rd,  
Motijheel, Amarpalli, South Dumdum

Description	Amount (INR)
<b>Customer Ride Number - CRN5845310839</b>	
Ride Fee	₹228
CGST 2.5%	₹5.7
SGST 2.5%	₹5.7
Subtotal	₹239.4
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹239.4</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 CIXEOPRJE280816

Invoice Date 08/12/2021

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 - CRN5845310839</b>	
Convenience Fee (Ride)	₹57
CGST 9.0%	₹5.13
SGST 9.0%	₹5.13
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹67.26</b>

**Payment Details**

Paid by Cash  
Transaction date 08 Dec, 2021 05:44 PM  
Amount ₹67.26

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.