

13 Dec, 2021



₹229

CRN5864628485

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹220.5
Total Bill (rounded off)	₹221
Includes ₹15.58 Taxes	
COVID Care Package fee	₹8
Total Payable	₹229

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.



**KAMAL
GUPTA**



Mini - White Grand i10

- 11:27 PM ● 1st floor, Infinity Benchmark, GP Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
- 11:33 PM ● UTSA The Condoville, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town

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



KAMAL GUPTA
Ola Mini - White Grand
i10
WB19J4568
Operator State/UT: West
Bengal

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

Invoice ID DIFQPLEMX282387

Invoice Date 13/12/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 1st floor, Infinity Benchmark, GP Block,
Sector V, Bidhannagar, Kolkata, West Bengal 700091,
India

Description	Amount (INR)
Customer Ride Number - CRN5864628485	
Ride Fee	₹163.94
CGST 2.5%	₹4.1
SGST 2.5%	₹4.1
Subtotal	₹172.14
Total	
Customer Ride Fare	₹172.14

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

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

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIFQPLEMX282387

Invoice Date 13/12/2021

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)
Ola Convenience Fee - CRN5864628485	
Convenience Fee (Ride)	₹40.98
CGST 9.0%	₹3.69
SGST 9.0%	₹3.69
Total	
Convenience Fee Fare	₹48.36

Payment Details

Paid by Google Pay
Transaction date 13 Dec, 2021 11:33 PM
Amount ₹48.36
Reference Id 9a2968dc-c467-4744-9b85-b5360c622f72

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.