

27 Dec, 2021

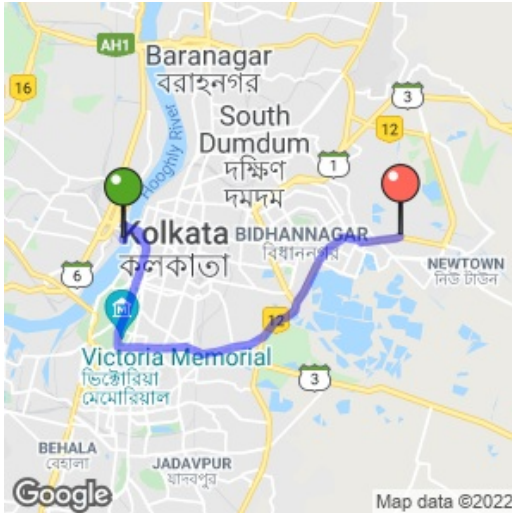


₹463

CRN5903703553

Thanks for travelling with us, Gobinda

Ride Details



Pintu
Kumar



Mini - White Swift

- 11:14 AM ● Near Indian Flag,
Commercial Parking 2, Old
Howrah Station
- 12:06 PM ● UTSA The CondoVille, Street
Number 45, AG
Block(Newtown), Action Area
I, Newtown, New Town

Bill Details

Your Trip	₹383.88
Rly station parking charge	₹71
Total Bill (rounded off)	₹455
Includes ₹30.41 Taxes	
COVID Care Package fee	₹8
Total Payable	₹463

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.

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



Pintu Kumar
Ola Mini - White Swift
WB19H1624
Operator State/UT:
Jharkhand

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

Invoice ID DIHVUSYFG292367

Invoice Date 27/12/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Near Indian Flag, Commercial Parking 2,
Old Howrah Station

Description	Amount (INR)
Customer Ride Number - CRN5903703553	
Ride Fee	₹282.78
Additional Fee (Rly station parking charge)	₹71
IGST 5.0%	₹17.69
Subtotal	₹371.47
Total Customer Ride Fare	₹371.47

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 CIHVUSYFG292367

Invoice Date 27/12/2021

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 - CRN5903703553	
Convenience Fee (Ride)	₹70.69
CGST 9.0%	₹6.36
SGST 9.0%	₹6.36
Total	
Convenience Fee Fare	₹83.41

Payment Details

Paid by Google Pay
Transaction date 27 Dec, 2021 01:25 PM
Amount ₹83.41
Reference Id 33c2bbb6-91f6-4706-9256-e8ed8f6bdb48

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.