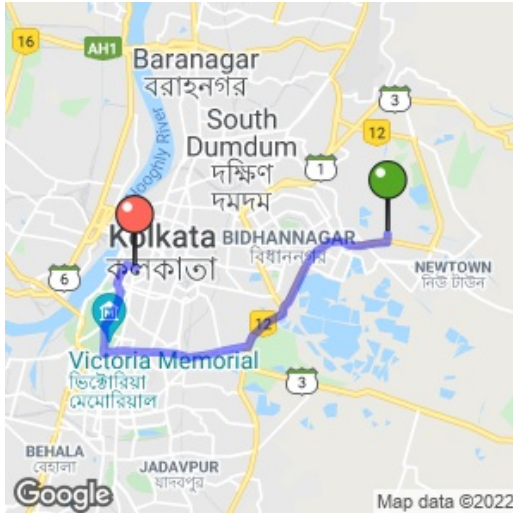


# ₹359

CRN5906466201

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹351.14
<b>Total Bill</b> (rounded off)	<b>₹351</b>
Includes ₹24.8 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹359</b>

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.



Pritam Barui  
NA



Mini - White Swift Dzire

- 11:10 AM ● UTSA The Condoville, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 11:54 AM ● 349-45, Rabindra Sarani, Radha Bazar, Barabazar Market, Kolkata

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 Barui NA  
Ola Mini - White Swift  
Dzire  
WB23D4151  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIXKTPXBZ292723

Invoice Date 28/12/2021

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA The Condoville, Street Number 45,  
AG Block(Newtown), Action Area I, Newtown, New Town,  
West Bengal 700156, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5906466201</b>	
Ride Fee	₹261.07
CGST 2.5%	₹6.53
SGST 2.5%	₹6.53
Subtotal	₹274.12
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹274.12</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

**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 CIXKTPXBZ292723

Invoice Date 28/12/2021

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 - CRN5906466201</b>	
Convenience Fee (Ride)	₹65.27
CGST 9.0%	₹5.87
SGST 9.0%	₹5.87
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹77.02</b>

**Payment Details**

Paid by Google Pay  
Transaction date 28 Dec, 2021 06:21 PM  
Amount ₹77.02  
Reference Id bdf5e485-240a-41f3-a01a-2eec787922b2

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.