

04 Jan, 2022

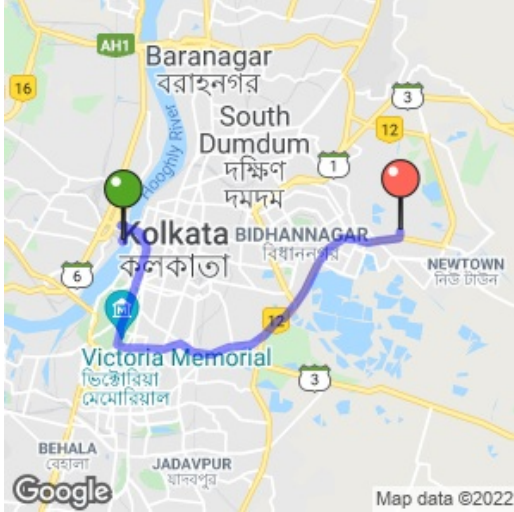


# ₹403

CRN5926685890

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹395.11
<b>Total Bill</b> (rounded off)	<b>₹395</b>
Includes ₹27.91 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹403</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.



Lokenath  
Pandey



Prime Sedan - White Dzire Tour

- 01:28 PM ● Near Indian Flag,  
Commercial Parking 3, Old  
Howrah Station
- 02:20 PM ● Security Room, Utsa  
Condoville Comfort 2, UTSA  
Comfort Rd, AG  
Block(Newtown), Action Area  
I, Newtown, 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



Lokenath Pandey  
Ola Prime Sedan - White  
Dzire Tour  
WB07J5932  
Operator State/UT: West  
Bengal

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

Invoice ID DIVGDNTCU290998

Invoice Date 04/01/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Near Indian Flag, Commercial Parking 3,  
Old Howrah Station

Description	Amount (INR)
<b>Customer Ride Number - CRN5926685890</b>	
Ride Fee	₹293.76
CGST 2.5%	₹7.34
SGST 2.5%	₹7.34
Subtotal	₹308.45
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹308.45</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 CIVGDNTCU290998

Invoice Date 04/01/2022

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 - CRN5926685890</b>	
Convenience Fee (Ride)	₹73.44
CGST 9.0%	₹6.61
SGST 9.0%	₹6.61
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹86.66</b>

**Payment Details**

Paid by Google Pay  
Transaction date 13 Jan, 2022 05:59 PM  
Amount ₹86.66  
Reference Id dd23a0ad-1ff1-4316-844d-9a11683f1205

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.