

04 Feb, 2022



₹209

CRN5975977529

Thanks for travelling with us, Gobinda

Ride Details



MANOJ
YADAV

Bill Details

Your Trip	₹201.11
Total Bill (rounded off)	₹201
Includes ₹14.21 Taxes	
COVID Care Package fee	₹8
Total Payable	₹209

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.



Prime Sedan - White Dzire Tour

- 04:00 PM ● 543, Tollygunge Circular Rd,
near The Pharmacy -
Chemists & Druggists, Block
N, New Alipore, Kolkata,
West Bengal 700053, India
- 04:33 PM ● Girin Bannerji Park, 64,
Ganesh Chandra Ave,
Chandni Chawk, Bowbazar,
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



MANOJ YADAV
Ola Prime Sedan - White
Dzire Tour
WB07J7049
Operator State/UT: Bihar

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

Invoice ID DICMNWCTC290815

Invoice Date 04/02/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 543, Tollygunge Circular Rd, near The
Pharmacy - Chemists & Druggists, Block N, New Alipore,
Kolkata, West Bengal 700053, India

Description	Amount (INR)
Customer Ride Number - CRN5975977529	
Ride Fee	₹149.52
IGST 5.0%	₹7.48
Subtotal	₹157.0
Total	
Customer Ride Fare	₹157.0

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 CICMNWCTC290815

Invoice Date 04/02/2022

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)
Ola Convenience Fee - CRN5975977529	
Convenience Fee (Ride)	₹37.38
CGST 9.0%	₹3.36
SGST 9.0%	₹3.36
Total	
Convenience Fee Fare	₹44.11

Payment Details

Paid by Google Pay
Transaction date 06 Feb, 2022 09:05 PM
Amount ₹44.11
Reference Id 8a7a00cd-ff76-4827-8da0-eb05d66b34fd

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.