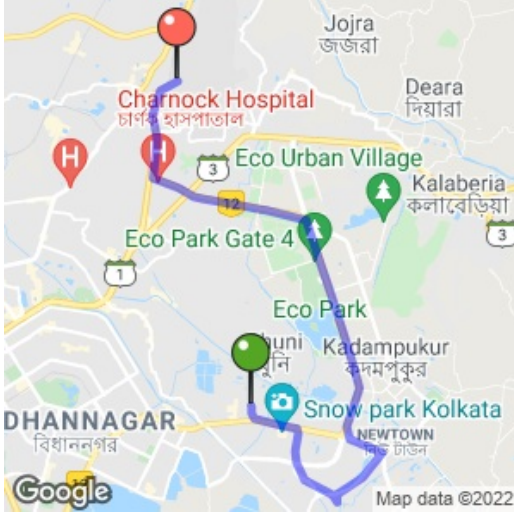


₹568

CRN6005133226

Thanks for travelling with us, Gobinda

Ride Details



Ganesh
Ghosh



Prime Sedan - White Zest

- 11:23 AM ● UTSA The CondoVille, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 12:07 PM ● Terminal, NSCBI Airport, Dum Dum, International Airport, Dum Dum, Kolkata

Bill Details

Base Fare	₹55
Distance Fare	
First 6 km	₹66
Last 10.1 km	₹161.6
Ride Time Fare for 35 min	₹35
Fare Increase ¹	₹200.25
Ride Fare	₹517.85
Waiting Fee	₹2.31
Taxes	₹39.54
Total Bill (rounded off)	₹560
COVID Care Package fee	₹8
Total Payable	₹568

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.

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹89.68
base fare

First 6 km ₹17.94/km
After 6 km ₹26.09/km

₹1.63/min
ride time 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



Ganesh Ghosh
Ola Prime Sedan - White
Zest
WB19J3232
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIJBSPNM293511

Invoice Date 16/02/2022

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)
Customer Ride Number - CRN6005133226	
Ride Fee	₹414.28
Ride Fee (Waiting Fee)	₹1.85
CGST 2.5%	₹10.4
SGST 2.5%	₹10.4
Subtotal	₹436.94
Total	
Customer Ride Fare	₹436.94

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 CIJBSPPNM293511

Invoice Date 16/02/2022

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 - CRN6005133226	
Convenience Fee (Ride)	₹103.57
Convenience Fee (Waiting Fee)	₹0.46
CGST 9.0%	₹9.36
SGST 9.0%	₹9.36
Total	
Convenience Fee Fare	₹122.76

Payment Details

Paid by Cash
Transaction date 16 Feb, 2022 12:07 PM
Amount ₹122.76

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.