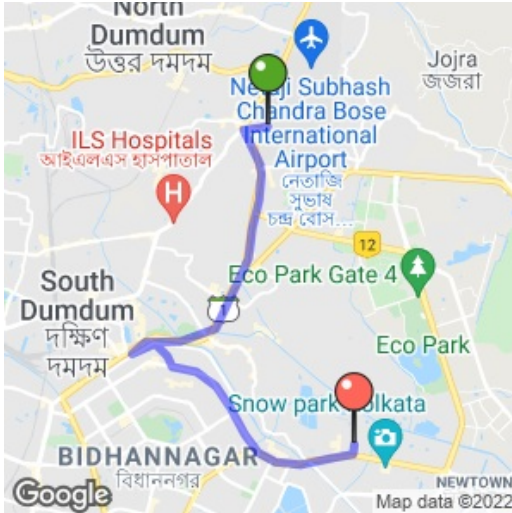


₹355

CRN6016568657

Thanks for travelling with us, Gobinda

Ride Details



**Goutam
Basu**



14.3 km 28 min



Prime Sedan - White Dzire Tour

- 05:31 PM ● Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport
- 05:58 PM ● Security Room, Utsa Condoville Comfort 2, UTSA Comfort Rd, AG Block(Newtown), Action Area I, Newtown, Kolkata

Bill Details

Your Trip	₹296.85
Transport hub charge*	₹50
Total Bill (rounded off)	₹347
Includes ₹29.33 Taxes	
COVID Care Package fee	₹8
Total Payable	₹355

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by cash

₹355

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



Goutam Basu
Ola Prime Sedan - White
Dzire Tour
WB04H0833
Operator State/UT: West
Bengal

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

Invoice ID DINMIUENP294605

Invoice Date 20/02/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Pickup Point 3-11 opp. Domestic Arrivals
Gate 3A, Netaji Subhash Chandra Bose Intl. Airport

Description	Amount (INR)
Customer Ride Number - CRN6016568657	
Ride Fee	₹214.02
CGST 2.5%	₹5.35
SGST 2.5%	₹5.35
Subtotal	₹224.72
Total	
Customer Ride Fare	₹224.72

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 CINMIUENP294605

Invoice Date 20/02/2022

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 - CRN6016568657	
Convenience Fee (Ride)	₹53.5
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹9.32
SGST 9.0%	₹9.32
Total	
Convenience Fee Fare	₹122.13

Payment Details

Paid by Cash
Transaction date 20 Feb, 2022 05:58 PM
Amount ₹122.13

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.