

04 Mar, 2022

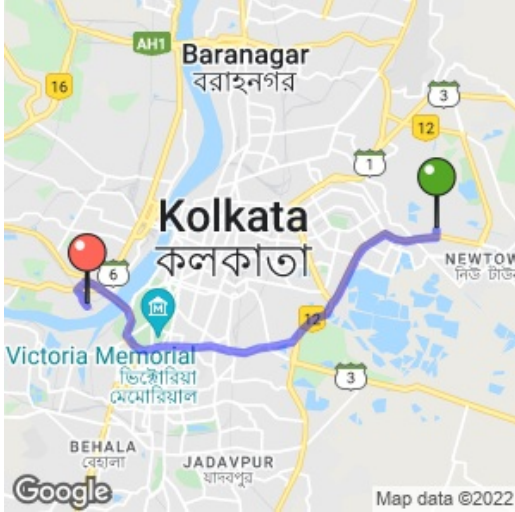


₹440

CRN6045758266

Thanks for travelling with us, Gobinda

Ride Details



Paresh Bairagi



Mini - White Alto

- 01:37 PM ● UTSA The Condoville, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 02:25 PM ● H847+9WP, Kazipada, Shalimar, Howrah

Bill Details

Your Trip	₹410.4
Waiting Fee	₹11.85
Toll/Parking Fee	₹10
Total Bill (rounded off)	₹432
Includes ₹30.29 Taxes	
COVID Care Package fee	₹8
Total Payable	₹440

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.

Payment



Paid by cash

₹440

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



Paresh Bairagi
Ola Mini - White Alto
WB056564
Operator State/UT: West
Bengal

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

Invoice ID DIEBWMCWY297726

Invoice Date 04/03/2022

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 - CRN6045758266	
Ride Fee	₹304.09
Ride Fee (Waiting Fee)	₹9.48
Additional Fee (Tolls/Parking)	₹10
CGST 2.5%	₹8.09
SGST 2.5%	₹8.09
Subtotal	₹339.75
Total	
Customer Ride Fare	₹339.75

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 CIEBWMCWY297726

Invoice Date 04/03/2022

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 - CRN6045758266	
Convenience Fee (Ride)	₹76.02
Convenience Fee (Waiting Fee)	₹2.37
CGST 9.0%	₹7.06
SGST 9.0%	₹7.06
Total	
Convenience Fee Fare	₹92.5

Payment Details

Paid by Cash
Transaction date 04 Mar, 2022 02:26 PM
Amount ₹92.5

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.