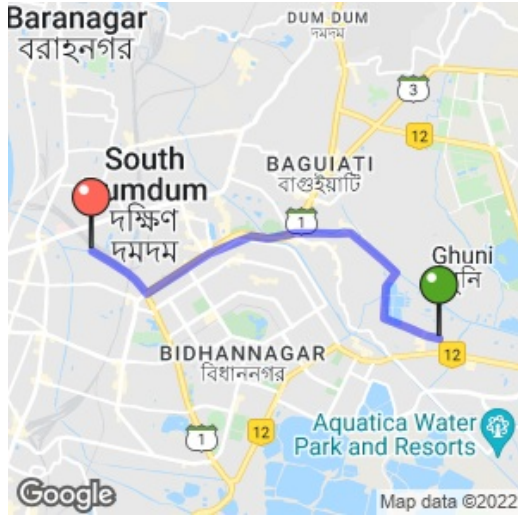


# ₹238

CRN6118370383

Thanks for travelling with us, Gobinda

## Ride Details



**CHIRANJIT  
MONDAL**



Prime Sedan - White Maruti Suzuki  
Dzire

- 06:06 AM UTSA Club House, Utsa  
CondoVille Luxury, Street  
Number 45, AG  
Block(Newtown), Action  
Area I, Newtown, New  
Town, West Bengal 700156,  
India
- 06:29 AM Platform-1, Belgachia, Kolkata

## Bill Details

Your Trip	₹196.13
Waiting Fee	₹3.66
Advance Booking Fee	₹30
<b>Total Bill</b> (rounded off)	<b>₹230</b>
<b>Includes ₹19.13 Taxes</b>	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹238</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.

## Payment



Paid by cash

₹238

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



CHIRANJIT MONDAL  
Ola Prime Sedan - White  
Maruti Suzuki Dzire  
WB07J6942  
Operator State/UT: West  
Bengal

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

Invoice ID DICXIISLJ306084

Invoice Date 30/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, Utsa Condoville  
Luxury, Street Number 45, AG Block(Newtown), Action  
Area I, Newtown, New Town, West Bengal 700156, India

Description	Amount (INR)
<b>Customer Ride Number - CRN6118370383</b>	
Ride Fee	₹141.6
Ride Fee (Waiting Fee)	₹2.93
CGST 2.5%	₹3.61
SGST 2.5%	₹3.61
Subtotal	₹151.76
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹151.76</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

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 CICXIISLJ306084

Invoice Date 30/03/2022

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)
<b>Ola Convenience Fee - CRN6118370383</b>	
Convenience Fee (Ride)	₹35.4
Convenience Fee (Waiting Fee)	₹0.73
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹5.95
SGST 9.0%	₹5.95
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹78.03</b>

**Payment Details**

Paid by Cash  
Transaction date 30 Mar, 2022 06:29 AM  
Amount ₹78.03

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.