

31 Mar, 2022

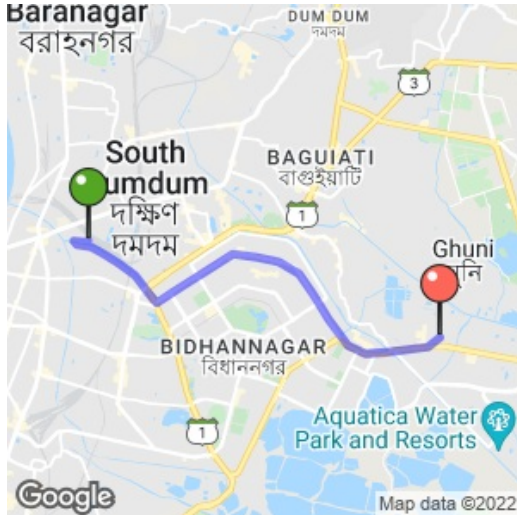


₹277

CRN6123592533

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹229.49
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹269
Includes ₹18.07 Taxes	
COVID Care Package fee	₹8
Total Payable	₹277

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.



Tamal
Das



10.4 km 26 min



Prime Sedan - White Swift Dzire

- 09:40 PM ● Kolkata Railway Station (Chitpur Station), Belgachia, Kolkata, West Bengal 700004, India
- 10:06 PM ● Ircon Towers Ircon Tower, Street No. 70, Action Area I, Newtown, New Town

Payment

Paid by cash	₹47
Paid by Google Pay	₹230

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



Tamal Das
Ola Prime Sedan - White
Swift Dzire
WB25F5541
Operator State/UT: West
Bengal

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

Invoice ID DIBCCHVIG307366

Invoice Date 31/03/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Kolkata Railway Station (Chitpur Station),
Belgachia, Kolkata, West Bengal 700004, India

Description	Amount (INR)
Customer Ride Number - CRN6123592533	
Ride Fee	₹169.14
Additional Fee (Tolls/Parking)	₹40
CGST 2.5%	₹5.23
SGST 2.5%	₹5.23
Subtotal	₹219.6
Total	
Customer Ride Fare	₹219.6

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

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

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIBCCHVIG307366

Invoice Date 31/03/2022

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 - CRN6123592533	
Convenience Fee (Ride)	₹42.28
CGST 9.0%	₹3.81
SGST 9.0%	₹3.81
Total	
Convenience Fee Fare	₹49.89

Payment Details

Paid by Google Pay
Transaction date 31 Mar, 2022 10:06 PM
Amount ₹49.89
Reference Id 498ceee9-01af-44b6-92ab-a6845ed1b42e

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.