

a sum of Ruquees as Taxifare from (cnopui aiopost aizwal to against Car No. by Cash. 1500 Rs. For, BLUE BELL TOURS & TRAVELS









₹594

CRN6230934145 — Thanks for travelling with us, Sourav Mondal





25 km

ANIMESH KUMAR NATH

32 min

Bill Details	
Base Fare	₹85
Distance Fare	
First 20 km	₹312
Last 5 km	₹90
Ride Time Fare for 32 min	₹32
Fare Increase	₹25.95
Ride Fare	₹544.95
Taxes	₹41.42
Total Bill (rounded off)	₹586
COVID Care Package fee	₹8
Total Payable	₹594

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.

Prime Sedan - White Dzire Tour 06:37 AM Dula Homestay, Bamunimaidan Guwahati Assam India 07:08 AM Lokpriya Gopinath Bordoloi International Airport, Borjhar, Kahikuchi

Payment

Paid by cash

₹594

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.

Bill Details

Original Tax Invoice

Driver Trip Invoice	
ANIMESH KUMAR NATH Ola Prime Sedan - White Dzire Tour AS01NC1943 Operator State/UT: Assam	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIVUNALJG314352	Invoice Date 04/05/2022
Customer Name Sourav Mondal	Mobile Number +919146087462
Pickup Address Dula Homestay, Bamunimaidan Guwah Assam India	ati
Description	Amount (INR)
Customer Ride Numbers - CRN6230934145	
Ride Fee	₹435.96
CGST 2.5%	₹10.9
SGST	₹10.9
2.5%	
Subtotal	₹457.76
Total Customer Ride Fare	₹457.76

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: 18AAJCA1389G1Z
ANI Technologies Pvt. Ltd.		SAC Code: 999799
ANI Technologies Pvt Ltd.202, 2nd Floor,	,	Service Tax Category: Business Auxiliary
Swagota Envission, Six Mile, G.S Road,		Service
Guwahati-781022.Near HDFC Ltd		
Invoice ID CIVUNALJG314352		Invoice Date 04/05/2022
Customer Name Sourav Mondal		Mobile Number +919146087462
Supply Address ANI Technologies Pvt Lt	d.202, 2nd Floor,	
Swagota Envission, Six Mile, G.S Road, C	Guwahati-	
781022.Near HDFC Ltd		
Description		Amount (INR)
Ola Convenience Fee - CRN623093414	5	
Convenience Fee (Ride)		₹108.99
CGST		
9.0%		₹9.81
SGST		70.04
9.0%		₹9.81
Total		
Convenience Fee		₹128.61
Fare		
Payment Details		
Paid by	Cash	
Transaction date	04 May, 2022 07:08 AM	
Amount	₹128.61	

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.



Received with thanks from 5. Mond	as a sum of
Riquees as Taxi fare from Charmani against Car No.	to burghaven
	by Cash.
Rs. 200	For, BLUE BELL TOURS & TRAVELS



BLUE BELL TOURS & TRAVELS A-46, ZARKAWT, (NEXT TO ICICI BANK), AIZAWL, MIZORAM 796007 (No. n 2220 PHONE: 0389 230 6689

Date 4-5-22

Received with thanks from SOUKAN mondal Rigees Juio Lundred org as Taxi fare from Sairarg 40000 a sum of to Channari against Car No._ by Cash. 200 Rs. For, BLUE BELL TOURS & TRAVELS

