

12 Apr, 2022

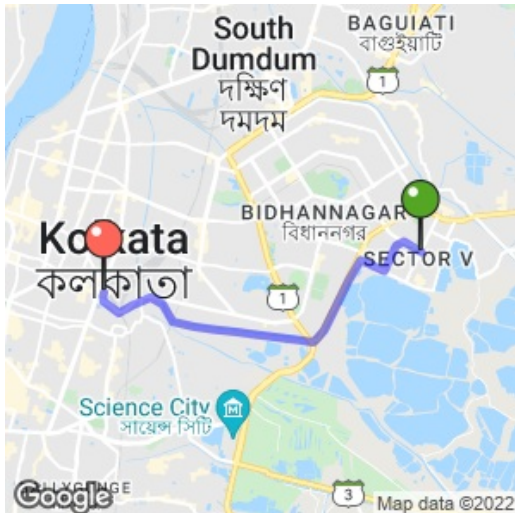


₹232

CRN6159829494

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹203.31
Waiting Fee	₹1.2
Total Bill (rounded off)	₹205
Includes ₹14.44 Taxes	
COVID Care Package fee	₹8
Train Insurance fee	₹19
Total Payable	₹232

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.



**ABDUL
UMAR**



Mini - White Bolt

- 08:29 PM ● En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
- 08:54 PM ● Public Bus Shed, Sealdah, Raja Bazar, Kolkata

Payment

Paid by Google Pay

₹232

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



ABDUL UMAR
Ola Mini - White Bolt
WB07J7199
Operator State/UT: West
Bengal

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

Invoice ID DIJXWLACP310380

Invoice Date 12/04/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address En-21, EN BLOCK, EN Block, Sector V,
Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
Customer Ride Number - CRN6159829494	
Ride Fee	₹151.1
Ride Fee (Waiting Fee)	₹0.96
CGST 2.5%	₹3.8
SGST 2.5%	₹3.8
Subtotal	₹159.66
Total	
Customer Ride Fare	₹159.66

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 CIJXWLACP310380

Invoice Date 12/04/2022

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 - CRN6159829494	
Convenience Fee (Ride)	₹37.77
Convenience Fee (Waiting Fee)	₹0.24
CGST 9.0%	₹3.42
SGST 9.0%	₹3.42
Total	
Convenience Fee Fare	₹44.85

Payment Details

Paid by Google Pay
Transaction date 13 Apr, 2022 09:51 AM
Amount ₹44.85
Reference Id 3f25c69a-ee7c-4b47-bdd5-c1db20c35ad6

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.