

13 Apr, 2022

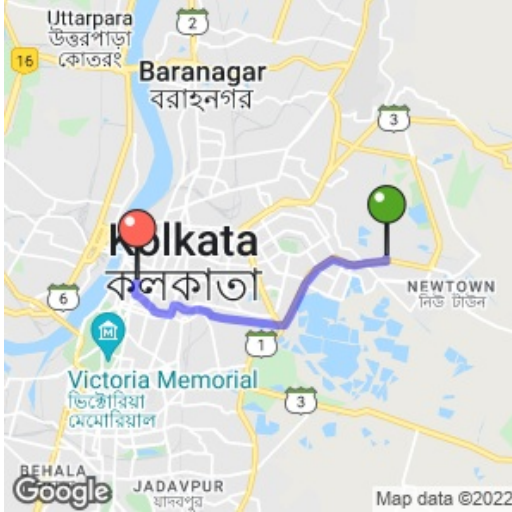


₹302

CRN6160852074

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹293.64
Total Bill (rounded off)	₹294
Includes ₹20.74 Taxes	
COVID Care Package fee	₹8
Total Payable	₹302

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.



Mahesh Kumar Pandit
NA



Prime Sedan - White Dzire Tour

- 10:09 AM UTSA Club House, Utsa CondoVille Luxury, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 10:54 AM 17, Rabindra Sarani, near Poddar Court, Terita Bazar, Poddar Court, Tiretti, Kolkata

Payment

Paid by Google Pay

₹302

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



Mahesh Kumar Pandit
NA
Ola Prime Sedan - White
Dzire Tour
WB11C8520
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBGRAIMT310409

Invoice Date 13/04/2022

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)
Customer Ride Number - CRN6160852074	
Ride Fee	₹218.32
CGST 2.5%	₹5.46
SGST 2.5%	₹5.46
Subtotal	₹229.24
Total	
Customer Ride Fare	₹229.24

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 CIBGRAIMT310409

Invoice Date 13/04/2022

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 - CRN6160852074	
Convenience Fee (Ride)	₹54.58
CGST 9.0%	₹4.91
SGST 9.0%	₹4.91
Total	
Convenience Fee Fare	₹64.4

Payment Details

Paid by Google Pay
Transaction date 13 Apr, 2022 11:26 AM
Amount ₹64.4
Reference Id 4170c378-afbb-4af7-978f-8a40af8f4e1b

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.