

20 Apr, 2022



₹197

CRN6187268028

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹189
Total Bill (rounded off)	₹189
Includes ₹13.35 Taxes	
COVID Care Package fee	₹8
Total Payable	₹197

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.



ZUBAIR ALAM



Mini - White Celerio Tour H2

- 03:47 PM ● RGM-25/3010, VIP Road, Raghunathpur, Kolkata - 700 059, Raghunathpur, Baguiati, Kolkata
- 04:06 PM ● SECURITY ROOM, RABINDRA TIRTHA, DG Block(Newtown), Action Area I, Newtown, Kolkata

Payment

Paid by Google Pay

₹197

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



ZUBAIR ALAM
Ola Mini - White Celerio
Tour H2
WB04H9836
Operator State/UT: West
Bengal

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

Invoice ID DIPHTSDYI310837

Invoice Date 20/04/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address RGM-25/3010, VIP Road, Raghunathpur,
Kolkata - 700 059, Raghunathpur, Baguiati, Kolkata

Description	Amount (INR)
Customer Ride Number - CRN6187268028	
Ride Fee	₹140.52
CGST 2.5%	₹3.51
SGST 2.5%	₹3.51
Subtotal	₹147.55
Total	
Customer Ride Fare	₹147.55

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 CIPHTSDYI310837

Invoice Date 20/04/2022

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 - CRN6187268028	
Convenience Fee (Ride)	₹35.13
CGST 9.0%	₹3.16
SGST 9.0%	₹3.16
Total	
Convenience Fee Fare	₹41.45

Payment Details

Paid by Google Pay
Transaction date 21 Apr, 2022 06:33 PM
Amount ₹41.45
Reference Id 52b2270d-7817-4930-bb9c-453fa401b970

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.