

21 Apr, 2022

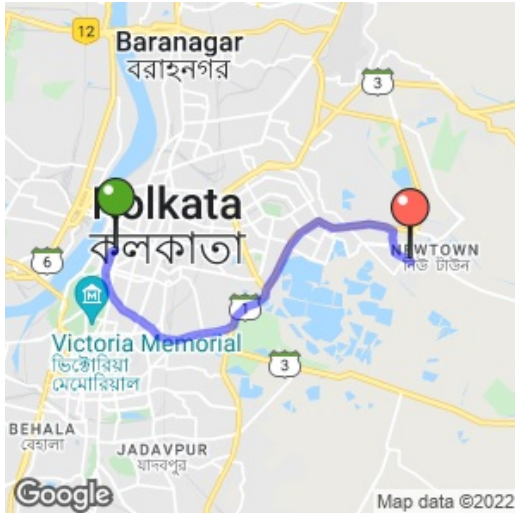


₹486

CRN6191122581

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹478.06
Total Bill (rounded off)	₹478
Includes ₹33.76 Taxes	
COVID Care Package fee	₹8
Total Payable	₹486

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.



Sanjay kr das



19.4 km 79 min



Mini - White Alto 800 Tour H1

- 06:44 PM ● ROOM NO-20, BIKANER BUILDING, MEZZANINE FLOOR, 8/1, Lal Bazar St, Lal Bazar, Kolkata
- 08:03 PM ● GALAXY MARKET, GREENFIELD HEIGHTS, DJ Block(Newtown), Action Area I, Newtown, Kolkata

Payment



Paid by Google Pay

₹486

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



Sanjay kr das
Ola Mini - White Alto 800
Tour H1
WB07J7846
Operator State/UT: West
Bengal

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

Invoice ID DISVIPS VX312977

Invoice Date 21/04/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address ROOM NO-20, BIKANER
BUILDING,MEZZANINE FLOOR, 8/1, Lal Bazar St, Lal
Bazar, Kolkata

Description	Amount (INR)
Customer Ride Number - CRN6191122581	
Ride Fee	₹355.44
CGST 2.5%	₹8.89
SGST 2.5%	₹8.89
Subtotal	₹373.21
Total	
Customer Ride Fare	₹373.21

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 CISVIPS VX312977

Invoice Date 21/04/2022

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 - CRN6191122581	
Convenience Fee (Ride)	₹88.86
CGST 9.0%	₹8.0
SGST 9.0%	₹8.0
Total	
Convenience Fee Fare	₹104.85

Payment Details

Paid by Google Pay
Transaction date 22 Apr, 2022 01:53 PM
Amount ₹104.85
Reference Id 4dd5e52d-9d31-4447-b40d-4c6798388324

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.