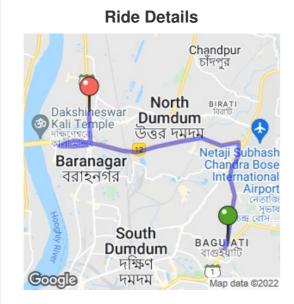


₹370

CRN6206486684 Thanks for travelling with us, Gobinda



Bill Details	
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Your Trip	₹361.99
Total Bill (rounded off) Includes ₹25.57 Taxes	₹362
COVID Care Package fee	₹8
Total Pavable	₹370

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.



Md Mozaffer Hossain

🗪 Pri	me Sedan - White Dzire Tour	
01:25 PM	JC8J+PQP, VIP Rd, Near Airport, Sahabagan, Jyangra, Baguiati, Kolkata, West Bengal 700059, India	
01:52 PM	38, Barrackpore Trunk Rd, Ranipark, Santhi Nagra Colony, Belghoria, Kolkata	
		Payment
	GPay Paid by Google Pay	₹370
Please Note: 1)	Insurance Service is not provided by ANI Tec	hnologies Private Limited. Invoice for the insurance fee collected for the ride will be

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	
Md Mozaffer Hossain Ola Prime Sedan - White Dzire Tour WB25J1053 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIJITENLL312794	Invoice Date 26/04/2022
Customer Name Gobinda	Mobile Number +917208184290
Pickup Address JC8J+PQP, VIP Rd, Near Airport, Sahabagan, Jyangra, Baguiati, Kolkata, West Bengal 700059, India Description	Amount (INR)
Customer Ride Number - CRN6206486684	
Ride Fee	₹269.14
Ride Fee CGST 2.5%	₹269.14 ₹6.73
CGST	
CGST 2.5% SGST	₹6.73

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	
ANII Taabaalaariaa Dut 1 td		SAC Code: 999799 Service Tax Category: Business Auxiliary	
ANI Technologies Pvt. Ltd ANI Technologies Pvt. Ltd.,			
Tower-1, 2nd floor, Plot-A3,		Service	
Salt Lake,Kolkata : 700091			
Invoice ID CIJITENLL312794		Invoice Date 26/04/2022	
Customer Name Gobinda		Mobile Number +917208184290	
Supply Address ANI Techno	ologies Pvt. Ltd., Infinity Think		
Tank, Tower-1, 2nd floor, Pl	ot-A3, Block-GP,Sector-5, Salt		
Lake,Kolkata : 700091			
Description		Amount (INR)	
Ola Convenience Fee - CR			
Convenience Fee (Ride)		₹67.28	
CGST		30.00	
9.0%		₹6.06	
SGST		₹0.00	
9.0%		₹6.06	
Total			
Convenience Fee Fare		₹79.39	
rale			
Payment Details			
Paid by	Google Pay		
Transaction date	30 Apr, 2022 05:55 AM ₹79.39		
Reference Id	d03d073d-3f6f-40c2-916b-c68914aeb5	-04	

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.