

26 Apr, 2022



₹370

CRN6206486684

Thanks for travelling with us, Gobinda

Ride Details



**Md Mozaffer
Hossain**



Prime 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

Bill Details

Your Trip ₹361.99

Total Bill (rounded off) **₹362**

Includes ₹25.57 Taxes

COVID Care Package fee ₹8

Total Payable **₹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.

Payment

Paid by Google Pay

₹370

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
CGST 2.5%	₹6.73
SGST 2.5%	₹6.73
Subtotal	₹282.6
Total	
Customer Ride Fare	₹282.6

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 CIJITENLL312794

Invoice Date 26/04/2022

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 - CRN6206486684	
Convenience Fee (Ride)	₹67.28
CGST 9.0%	₹6.06
SGST 9.0%	₹6.06
Total	
Convenience Fee Fare	₹79.39

Payment Details

Paid by Google Pay
Transaction date 30 Apr, 2022 05:55 AM
Amount ₹79.39
Reference Id d03d073d-3f6f-40c2-916b-c68914aeb59f

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.