

26 Apr, 2022

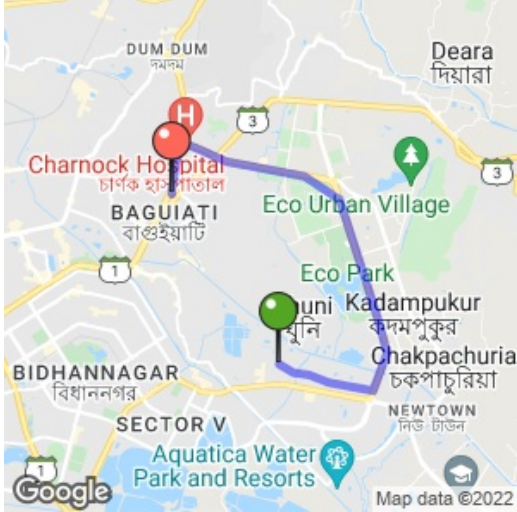


₹236

CRN6206243210

Thanks for travelling with us, Gobinda

Ride Details



Nurul Hasan



11.5 km 21 min



Prime Sedan - White Xcent

- 11:53 AM UTSA Club House, Utsa CondoVille Luxury, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India
- 12:13 PM 52/6, VIP Rd, Sahabagan, Raghunathpur, Jyanga, Baguiati, Kolkata

Bill Details

Your Trip	₹227.89
Total Bill (rounded off)	₹228
Includes ₹16.09 Taxes	
COVID Care Package fee	₹8
Total Payable	₹236

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.

Payment

Paid by Google Pay

₹236

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



Nurul Hasan
Ola Prime Sedan - White
Xcent
WB25F7877
Operator State/UT: West
Bengal

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

Invoice ID DICRSMMUE312388

Invoice Date 26/04/2022

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 - CRN6206243210	
Ride Fee	₹169.44
CGST 2.5%	₹4.24
SGST 2.5%	₹4.24
Subtotal	₹177.91
Total	
Customer Ride Fare	₹177.91

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 CICRSMMUE312388

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 - CRN6206243210	
Convenience Fee (Ride)	₹42.36
CGST 9.0%	₹3.81
SGST 9.0%	₹3.81
Total	
Convenience Fee Fare	₹49.98

Payment Details

Paid by Google Pay
Transaction date 26 Apr, 2022 01:13 PM
Amount ₹49.98
Reference Id 40c64b09-75a1-4428-ad9e-b36655cf341e

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.