

03 May, 2022

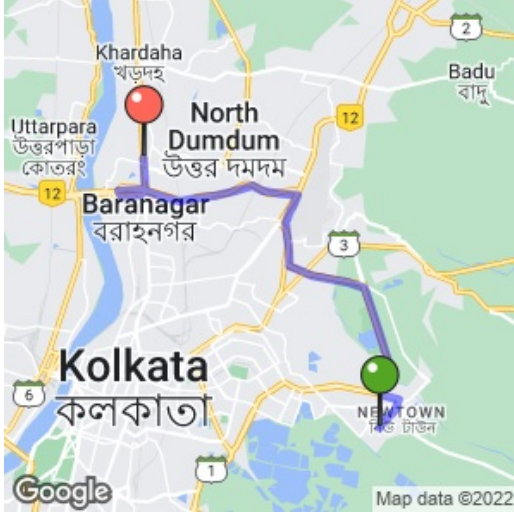


# ₹491

CRN6227888898

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹482.65
<b>Total Bill</b> (rounded off)	<b>₹483</b>
Includes ₹34.09 Taxes	
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹491</b>

Have queries? Visit [support for this ride](#).

Total fare may change with change in drop location.



Rajendra Shaw



24.6 km 42 min



Prime Sedan - White Dzire Tour

- 12:02 PM ● HF8C+Q63, DJ  
Block(Newtown), Action  
Area I, Newtown, New  
Town, West Bengal 743502,  
India
- 12:44 PM ● Agarwal pipes & fittings  
branch, Barrackpore Trunk  
Road Ranipark Santhi Nagra  
Colony Belghoria Kolkata  
West Bengal India

## Payment

Paid by Google Pay

₹491

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



Rajendra Shaw  
Ola Prime Sedan - White  
Dzire Tour  
WB04H6047  
Operator State/UT: West  
Bengal

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

Invoice ID DIHFZRQQI315309

Invoice Date 03/05/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address HF8C+Q63, DJ Block(Newtown), Action  
Area I, Newtown, New Town, West Bengal 743502, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6227888898</b>	
Ride Fee	₹358.85
CGST 2.5%	₹8.97
SGST 2.5%	₹8.97
Subtotal	₹376.79
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹376.79</b>

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 CIHFZRQQI315309

Invoice Date 03/05/2022

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)
<b>Ola Convenience Fee - CRN622788898</b>	
Convenience Fee (Ride)	₹89.71
CGST 9.0%	₹8.07
SGST 9.0%	₹8.07
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹105.86</b>
<b>Fare</b>	

**Payment Details**

Paid by Google Pay  
Transaction date 08 May, 2022 12:06 AM  
Amount ₹105.86  
Reference Id d9d7a5e4-8935-494c-af8a-1d4adf9069aa

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.