

20 May, 2022

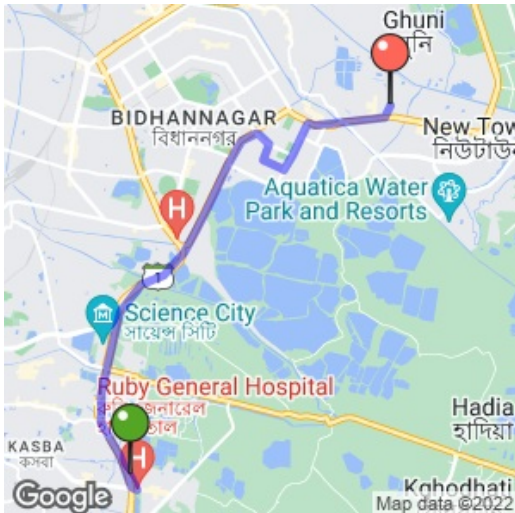


# ₹431

CRN6292303565

Thanks for travelling with us, Gobinda

## Ride Details



Tanmoy  
Mondal



Prime Sedan - White Dzire Tour

- 12:48 PM ● 756, Eastern Metropolitan Bypass, Sector I, East Kolkata Twp, Kolkata, West Bengal 700107, India
- 01:21 PM ● UTSA Club House, Utsa CondoVille Luxury, Street Number 45, AG Block(Newtown), Action Area I, Newtown, New Town

## Bill Details

Base Fare	₹45
Distance Fare	
First 6 km	₹61.2
Last 8.4 km	₹126
Ride Time Fare for 36 min	₹36
Fare Increase <sup>1</sup>	₹125.04
<b>Ride Fare</b>	<b>₹393.24</b>
Taxes	₹29.89
<b>Total Bill (rounded off)</b>	<b>₹423</b>
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹431</b>

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

₹431

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

**₹65.98**  
base fare

First 6 km ₹14.96/km  
After 6 km ₹21.99/km

**₹1.47/min**  
ride time fare

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



Tanmoy Mondal  
Ola Prime Sedan - White  
Dzire Tour  
WB04H3186  
Operator State/UT: West  
Bengal

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

Invoice ID DICKPROHQ318873

Invoice Date 20/05/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 756, Eastern Metropolitan Bypass, Sector  
I, East Kolkata Twp, Kolkata, West Bengal 700107, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6292303565</b>	
Ride Fee	₹314.59
CGST 2.5%	₹7.86
SGST 2.5%	₹7.86
Subtotal	₹330.32
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹330.32</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 CICKPROHQ318873

Invoice Date 20/05/2022

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 - CRN6292303565</b>	
Convenience Fee (Ride)	₹78.65
CGST 9.0%	₹7.08
SGST 9.0%	₹7.08
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹92.81</b>

**Payment Details**

Paid by Google Pay  
Transaction date 21 May, 2022 08:45 PM  
Amount ₹92.81  
Reference Id db6b1bdb-1cfb-4b0a-a9e1-232e3309c1e7

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.