

23 May, 2022

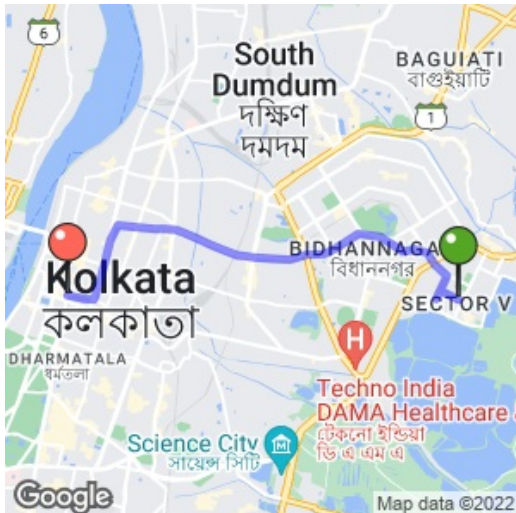


# ₹271

CRN6304200684

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹261.34
Waiting Fee	₹1.74
<b>Total Bill</b> (rounded off)	<b>₹263</b>
Includes ₹18.58 Taxes	
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹271</b>

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.



Garib Nath  
Ray



11.2 km 47 min



Prime Play - White Xcent

- 02:19 PM ● InternKings.Com, Victoria Park GN, Bidhannagar, 37/2, GN Block, Sector V, Bidhannagar, Kolkata
- 03:06 PM ● 71, Bentinck St, Lal Bazar, Poddar Court, Tiretti, Kolkata

## Payment

Paid by Google Pay

₹271

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



Garib Nath Ray  
Ola Prime Play - White  
Xcent  
WB053723  
Operator State/UT: West  
Bengal

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

Invoice ID DISHUCKLY320362

Invoice Date 23/05/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address InternKings.Com, Victoria Park GN,  
Bidhannagar, 37/2, GN Block, Sector V, Bidhannagar,  
Kolkata

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6304200684</b>	
Ride Fee	₹194.21
Ride Fee (Waiting Fee)	₹1.39
CGST 2.5%	₹4.89
SGST 2.5%	₹4.89
Subtotal	₹205.38
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹205.38</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 CISHUCKLY320362

Invoice Date 23/05/2022

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 - CRN6304200684</b>	
Convenience Fee (Ride)	₹48.55
Convenience Fee (Waiting Fee)	₹0.35
CGST 9.0%	₹4.4
SGST 9.0%	₹4.4
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹57.7</b>

**Payment Details**

Paid by Google Pay  
Transaction date 27 May, 2022 01:43 PM  
Amount ₹57.7  
Reference Id d5c7076a-7ac9-4516-86e3-9429acb9ea60

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.