

07 Jul, 2022

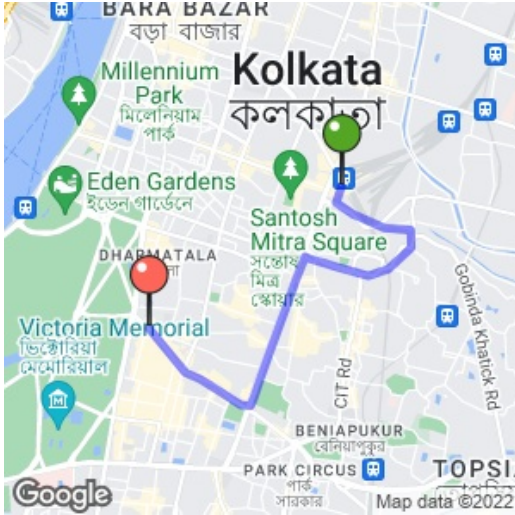


₹211

CRN6445561560

Thanks for travelling with us, Anirban J Ghosh

Ride Details



**Md Emon
Mondal**



Prime Sedan - White Xcent

- 07:58 AM ● Ola Pickup Zone - Sealdah Railway Station, Sealdah Railway Station
- 08:19 AM ● The Park Hotel, 17, Russel St, Taltala, Kolkata

Bill Details

Your Trip	₹151.09
Rly station pickup charge*	₹58
Total Bill (rounded off)	₹209
Includes ₹20.38 Taxes	
Insurance premium	₹2
Total Payable	₹211

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.

* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by cash

₹211

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 Emon Mondal
Ola Prime Sedan - White
Xcent
WB053775
Operator State/UT: West
Bengal

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

Invoice ID DIXTLCKVX328631

Invoice Date 07/07/2022

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address Ola Pickup Zone - Sealdah Railway
Station, Sealdah Railway Station

Description	Amount (INR)
Customer Ride Numbers - CRN6445561560	
Ride Fee	₹104.57
CGST 2.5%	₹2.61
SGST 2.5%	₹2.61
Subtotal	₹109.8
Total	
Customer Ride Fare	₹109.8

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 CIXTLCKVX328631

Invoice Date 07/07/2022

Customer Name Anirban J Ghosh

Mobile Number +919434047075

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 - CRN6445561560	
Convenience Fee (Ride)	₹26.14
Additional Fee (Rly station pickup charge)	₹58
CGST 9.0%	₹7.57
SGST 9.0%	₹7.57
Total	
Convenience Fee Fare	₹99.29

Payment Details

Paid by Cash
Transaction date 07 Jul, 2022 08:19 AM
Amount ₹99.29

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.