

₹613

CRN6154536455

Thanks for travelling with us, Amitendra

Ride Details



Mohan Jha

Prime Sedan - White Swift Dzire

09:03 AM

Near Indian Flag, Commercial Parking 3, Old Howrah Station

09:48 AM

En-1 Beyzaa, EN BLOCK, Street Number 17, EN Block, Sector V, Bidhannagar, Kolkata

Bill Details

Your Trip	₹540.18
Rly station pickup charge	₹71
Total Bill (rounded off) Includes ₹41.45 Taxes	₹611
Insurance premium	₹2
Total Payable	₹613

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 OlaMoney Wallet

₹613

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



Mohan Jha NA
Ola Prime Sedan - White
Swift Dzire
WB04F2724
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIMOECRGN310148

Invoice Date 11/04/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address Near Indian Flag, Commercial Parking 3,

Old Howrah Station

Description Amount (INR)

Customer Ride Number - CRN6154536455

Ride Fee ₹398.98

Additional Fee (Rly station pickup charge) ₹71

CGST ₹11.75

SGST

2.5%

₹11.75

Subtotal ₹493.48

Total

Customer Ride ₹493.48

Fare

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



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

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIMOECRGN310148

Invoice Date 11/04/2022

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN6154536455

Convenience Fee (Ride) ₹99.75

CGST 9.0% ₹8.98

9.0% ₹8.98

Total
Convenience Fee
₹117.7

Fare

SGST

Payment Details

Paid by OlaMoney Wallet
Transaction date 11 Apr, 2022 09:48 AM

Amount ₹117.7 Reference Id gquk-4f25-ahfb

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.