

12 Apr, 2022

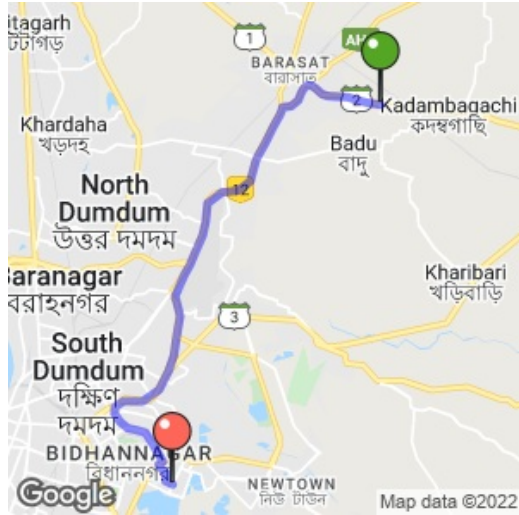


₹707

CRN6159131960

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹704.83
Total Bill (rounded off)	₹705
Includes ₹49.78 Taxes	
Total Payable	₹707

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.



Devendra
prd



Prime Sedan - White Zest

- 05:22 PM ● PG68+H5H, Pirgacha, West Bengal 700124, India
- 06:21 PM ● En-1 Beyzaa, EN BLOCK, Street Number 17, EN Block, Sector V, Bidhannagar, Kolkata

Payment



Paid by OlaMoney Wallet

₹709

Original Tax Invoice

Driver Trip Invoice



Devendra prd
Ola Prime Sedan - White
Zest
WB23D9992
Operator State/UT: West
Bengal

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

Invoice ID DIVJICHHW309838

Invoice Date 12/04/2022

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address PG68+H5H, Pirgacha, West Bengal
700124, India

Description	Amount (INR)
Customer Ride Number - CRN6159131960	
Ride Fee	₹524.04
CGST 2.5%	₹13.1
SGST 2.5%	₹13.1
Subtotal	₹550.24
Total	
Customer Ride Fare	₹550.24

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 CIVJICHHW309838

Invoice Date 12/04/2022

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 - CRN6159131960	
Convenience Fee (Ride)	₹131.01
CGST 9.0%	₹11.79
SGST 9.0%	₹11.79
Total	
Convenience Fee Fare	₹154.59

Payment Details

Paid by OlaMoney Wallet
Transaction date 12 Apr, 2022 06:21 PM
Amount ₹154.59
Reference Id 3e52ce9c-e926-42de-a9fb-475e0a7ba0f0

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.