

21 Jul, 2022

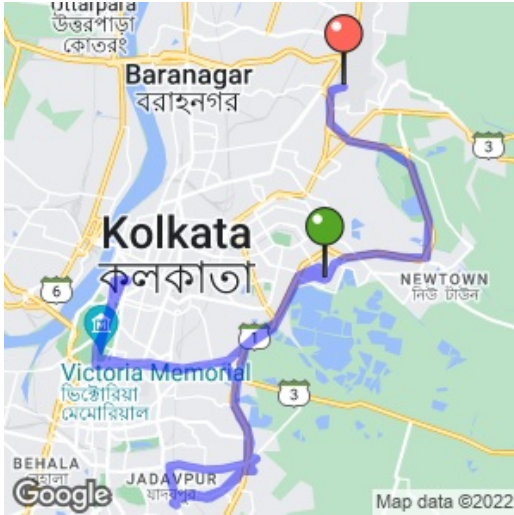


# ₹4275

CRN6489032457

Thanks for travelling with us, Shrinivas Joshi

## Ride Details



## Bill Details

Base Fare(10 hrs 100 km)	₹3959
Ride Fare	₹3959
Taxes	₹300.88
<b>Total Bill</b> (rounded off)	<b>₹4260</b>
Insurance premium	₹15
<b>Total Payable</b>	<b>₹4275</b>

Have queries? Visit [support for this ride](#).



Vikash Kr Thakur



16.1 km 8hr 15min



Prime SUV Rental - White Ertiga

### 10 hrs 100 km

- 10:32 AM ● 9 Victoria Park, GN 37/2,  
GN Block, Sector V,  
Bidhannagar, Kolkata, West  
Bengal 700091, India
- 06:39 PM ● Terminal, NSCBI Airport, Dum  
Dum, International Airport,  
Dum Dum, Kolkata

## Payment

Paid by OlaMoney Postpaid

₹4275

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



Vikash Kr Thakur  
Ola Prime SUV Rental -  
White Ertiga  
WB25H1023  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab  
SAC Code: 996601

Invoice ID DIXRGCZXZ332157

Invoice Date 21/07/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

Pickup Address 9 Victoria Park, GN 37/2, GN Block, Sector  
V, Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6489032457</b>	
Ride Fee	₹3167.2
CGST 2.5%	₹79.18
SGST 2.5%	₹79.18
Subtotal	₹3325.56
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹3325.56</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 CIXRGCZXZ332157

Invoice Date 21/07/2022

Customer Name Shrinivas Joshi

Mobile Number +917875598585

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 - CRN6489032457</b>	
Convenience Fee (Ride)	₹791.8
CGST 9.0%	₹71.26
SGST 9.0%	₹71.26
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹934.32</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 21 Jul, 2022 06:42 PM  
Amount ₹934.32  
Reference Id 83e212d5-0ebb-482b-872c-4dd7c94790c8

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.