

06 Jul, 2022

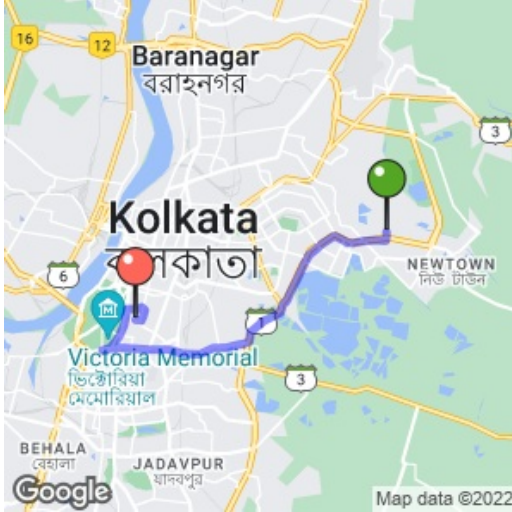


₹443

CRN6443467066

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹435.23
Total Bill (rounded off)	₹435
Includes ₹30.74 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹443

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.



Arabid Kumar
Das



Mini - White Bolt

- 11:57 AM ● UTSA Club House, Utsa
Condomville Luxury, Street
Number 45, AG
Block(Newtown), Action
Area I, Newtown, New Town
- 12:53 PM ● The Park Hotel, 17, Russel St,
Taltala, Kolkata

Payment



Paid by Google Pay

₹443

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



Arabid Kumar Das
Ola Mini - White Bolt
WB25G5853
Operator State/UT: West
Bengal

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

Invoice ID DIUVQJVVEF329727

Invoice Date 06/07/2022

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address UTSA Club House, Utsa Condoville
Luxury, Street Number 45, AG Block(Newtown), Action
Area I, Newtown, New Town

Description	Amount (INR)
Customer Ride Numbers - CRN6443467066	
Ride Fee	₹323.59
CGST 2.5%	₹8.09
SGST 2.5%	₹8.09
Subtotal	₹339.77
Total	
Customer Ride Fare	₹339.77

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 CIUVQJVEF329727

Invoice Date 06/07/2022

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)
Ola Convenience Fee - CRN6443467066	
Convenience Fee (Ride)	₹80.9
CGST 9.0%	₹7.28
SGST 9.0%	₹7.28
Total	
Convenience Fee Fare	₹95.46

Payment Details

Paid by Google Pay
Transaction date 11 Jul, 2022 01:02 PM
Amount ₹95.46
Reference Id 49889327-66bf-4447-bad5-00222040f49b

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.