

19 Jan, 2023

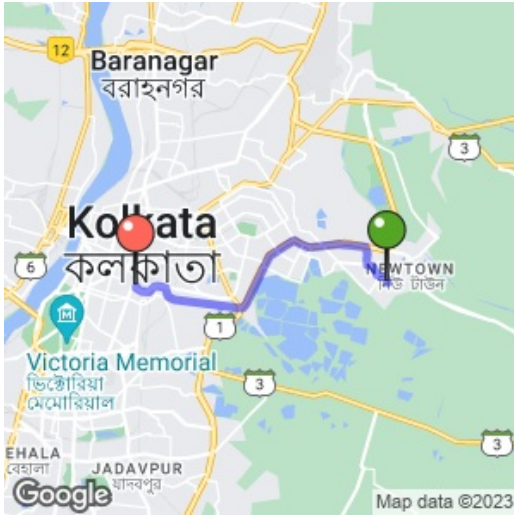


₹362

CRN7021321572

Thanks for travelling with us, Anirban J Ghosh

Ride Details



Mantu Das



13.9 km 43 min



Mini - White Alto 800 Tour H1

- 08:14 PM ● GREENFIELD HEIGHTS, DJ Block(Newtown) Action Area
1D Newtown New Town
West Bengal India
- 08:57 PM ● Sealdah Civil Court, Sealdah Flyover, Vidyapati Setu,
Sealdah, Raja Bazar, Kolkata

Bill Details

Your Trip ₹360.07

Total Bill (rounded off) **₹360**

Includes ₹25.44 Taxes

Insurance premium ₹2

Total Payable **₹362**

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 cash

₹362

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Mantu Das
Ola Mini - White Alto 800
Tour H1
WB04H8945
Operator State/UT: West
Bengal

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

Invoice ID DIHGGBUOW366349

Invoice Date 19/01/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address GREENFIELD HEIGHTS, DJ
Block(Newtown) Action Area 1D Newtown New Town
West Bengal India

Description	Amount (INR)
Customer Ride Numbers - CRN7021321572	
Ride Fee	₹267.7
CGST 2.5%	₹6.69
SGST 2.5%	₹6.69
Subtotal	₹281.09
Total	
Customer Ride Fare	₹281.09

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 CIHGGBUOW366349

Invoice Date 19/01/2023

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 - CRN7021321572	
Convenience Fee (Ride)	₹66.93
CGST 9.0%	₹6.02
SGST 9.0%	₹6.02
Total	
Convenience Fee Fare	₹78.98

Payment Details

Paid by Cash
Transaction date 19 Jan, 2023 08:57 PM
Amount ₹78.98

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.