

24 Feb, 2023

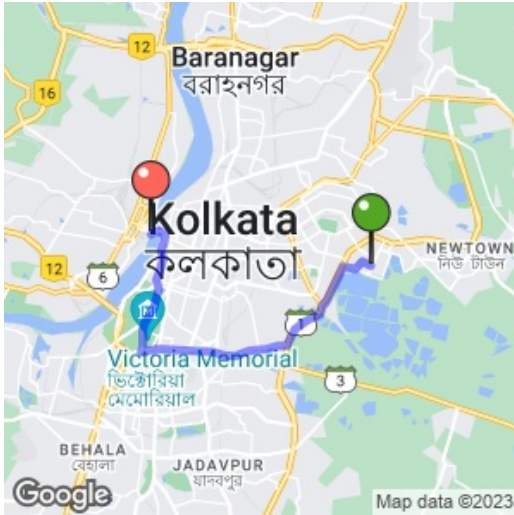


₹440

CRN7120622083

Thanks for travelling with us, Anirban J Ghosh

Ride Details



Bill Details

Your Trip	₹438.28
Total Bill (rounded off)	₹438
Includes ₹30.95 Taxes	
Insurance premium	₹2
Total Payable	₹440

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.



Bharat Prd Yadav



19.4 km 47 min



Prime Sedan - White Dzire Tour

- 12:11 PM ● Street Number 16, GN Block, Sector V, Bidhannagar
- 12:50 PM ● H8MV+988, Old Cab Rd, Howrah Railway Station, Howrah

Payment



Paid by cash

₹440

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



Bharat Prd Yadav
Ola Prime Sedan - White
Dzire Tour
WB07J3550
Operator State/UT: West
Bengal

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

Invoice ID DINSBVFSX375298

Invoice Date 24/02/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address Street Number 16, GN Block, Sector V,
Bidhannagar

Description	Amount (INR)
Customer Ride Numbers - CRN7120622083	
Ride Fee	₹325.86
CGST 2.5%	₹8.15
SGST 2.5%	₹8.15
Subtotal	₹342.15
Total	
Customer Ride Fare	₹342.15

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 CINSBVFSX375298

Invoice Date 24/02/2023

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 - CRN7120622083	
Convenience Fee (Ride)	₹81.47
CGST 9.0%	₹7.33
SGST 9.0%	₹7.33
Total	
Convenience Fee Fare	₹96.13

Payment Details

Paid by Cash
Transaction date 24 Feb, 2023 12:50 PM
Amount ₹96.13

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.