

# ₹411

CRN7117059617

Thanks for travelling with us, Anirban J Ghosh

## Ride Details



Abdul Rahim  
Mahammed



10.8 km 26 min



Prime Sedan - White Zest

- 05:42 AM • Ola Pickup Zone - Sealdah Railway Station, Sealdah Railway Station
- 06:08 AM • HCCM+HGJ GlobSyn Crystals, EP Block, Sector V, Bidhannagar, Kolkata

## Bill Details

Base Fare	₹55
Distance Fare	
First 6 km	₹72
Last 4.8 km	₹84
Ride Time Fare for 26 min	₹26
Fare Increase <sup>1</sup>	₹79.63
<b>Ride Fare</b>	<b>₹316.63</b>
Rly station pickup charge*	₹58
Taxes	₹34.51
<b>Total Bill (rounded off)</b>	<b>₹409</b>
Insurance premium	₹2
<b>Total Payable</b>	<b>₹411</b>

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

Total fare may change with change in drop location.

\* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

## Payment



Paid by cash

₹411

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

**₹73.48**  
base fare

First 6 km  
After 6 km

₹16.03/km  
₹23.38/km

**₹1.34/min**  
ride time fare

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



Abdul Rahim Mahammed  
Ola Prime Sedan - White  
Zest  
WB07J4406  
Operator State/UT: West  
Bengal



Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIRKHBISH373832

Invoice Date 23/02/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address Ola Pickup Zone - Sealdah Railway  
Station, Sealdah Railway Station

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7117059617</b>	
Ride Fee	₹253.3
CGST 2.5%	₹6.33
SGST 2.5%	₹6.33
Subtotal	₹265.97
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹265.97</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 CIRKHBISH373832

Invoice Date 23/02/2023

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)
<b>Ola Convenience Fee - CRN7117059617</b>	
Convenience Fee (Ride)	₹63.33
Additional Fee (Rly station pickup charge)	₹58
CGST 9.0%	₹10.92
SGST 9.0%	₹10.92
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹143.17</b>

## Payment Details

Paid by Cash  
Transaction date 23 Feb, 2023 06:08 AM  
Amount ₹143.17

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.