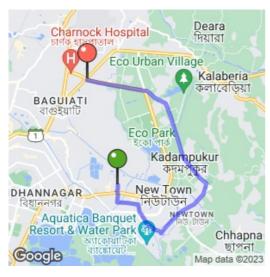


₹452

CRN7101863534

Thanks for travelling with us, Gobinda

Ride Details





Radheshyam Oraw



12.9 km 29 min



Mini - White Alto 800 Tour H1

11:40 AM

1 New Town Old Police Station, near Kolkata, AG Block(Newtown), Action Area I, Newtown, New Town, West Bengal 700156, India

12:24 PM

Terminal, NSCBI Airport, Dum Dum, International Airport, Dum Dum, Kolkata

Bill Details

Base Fare	₹50
Distance Fare	
First 6 km	₹61.2
Last 7.6 km	₹114
Ride Time Fare for 29 min	₹29
Fare Increase ¹	₹158.66
Ride Fare	₹412.86
Taxes	₹31.37
Total Bill (rounded off)	₹444
Emergency Health Pack fee	₹8
Total Payable	₹452

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		₹452	
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹81.21 base fare	 ₹16.57/km ₹24.36/km	₹1.62/min ride time fare

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





Radheshyam Oraw Ola Mini - White Alto 800 Tour H1

WB25K4044

Operator State/UT: West

Bengal

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIMTWUCRI373946

Invoice Date 17/02/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address 1 New Town Old Police Station, near

Kolkata, AG Block(Newtown), Action Area I, Newtown,

New Town, West Bengal 700156, India

Description Amount (INR)

Customer Ride Numbers - CRN7101863534

Ride Fee ₹330.29

CGST 2.5% ₹8.26

SGST 2.5% ₹8.26

Subtotal ₹346.8

Total

Customer Ride ₹346.8

Fare

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



ANI Technologies Pvt. Ltd.

Salt Lake, Kolkata: 700091

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary ANI Technologies Pvt. Ltd., Infinity Think Tank,

Service

Invoice ID CIMTWUCRI373946 Invoice Date 17/02/2023

Customer Name Gobinda Mobile Number +917208184290

Supply Address ANI Technologies Pvt. Ltd., Infinity Think

Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,

Tank, Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5, Salt

Lake, Kolkata: 700091

Description Amount (INR)

Ola Convenience Fee - CRN7101863534

₹82.57 Convenience Fee (Ride)

CGST ₹7.43 9.0%

SGST ₹7.43

9.0%

Total

₹97.43 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 17 Feb, 2023 12:24 PM

Amount ₹97.43

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.