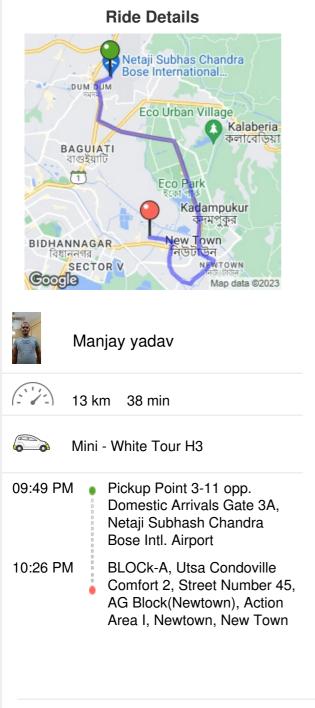


₹568

Thanks for travelling with us, Gobinda



Bill Details				
Base Fare	₹50			
Distance Fare				
First 6 km	₹67.2			
Last 10.4 km	₹171.6			
Ride Time Fare for 38 min	₹38			
Fare Increase ¹	₹82.25			
Ride Fare	₹409.05			
Waiting Fee	₹2.61			
Transport hub charge*	₹10			
Toll/Parking Fee	₹100			
Taxes	₹38.09			
Total Bill (rounded off)	₹560			
Emergency Health Pack fee	₹8			
Total Payable	₹568			

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.

* 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	₹568			
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹62.58 base fare		₹14.02/km ₹20.65/km	₹1.25/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

Original Tax Invoice		
Driver Trip Invoice		
Manjay yadav Ola Mini - White Tour H3 WB25L2241 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412	
Invoice ID DIKRKSQSK373632	Invoice Date 19/02/2023	
Customer Name Gobinda	Mobile Number +917208184290	
Pickup Address Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport		
Description	Amount (INR)	
Customer Ride Numbers - CRN7108701442		
Ride Fee	₹327.24	
Ride Fee (Waiting Fee)	₹2.09	
Additional Fee (Tolls/Parking)	₹100	
CGST 2.5%	₹10.73	
SGST 2.5%	₹10.73	
Subtotal	₹450.8	
Total Customer Ride Fare	₹450.8	

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 Service Tax Category: Business Auxiliary Service			
ANI Technologies Pvt. Ltd. ANI Technologies Pvt. Ltd., Infinity Think Ta	ak				
Tower-1, 2nd floor, Plot-A3, Block-GP,Secto					
Salt Lake,Kolkata : 700091	-,				
Invoice ID CIKRKSQSK373632		Invoice Date 19/02/2023			
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 - CRN7108701442					
Convenience Fee (Ride)		₹81.81			
Convenience Fee (Waiting Fee)		₹0.52 ₹10			
Additional Fee (Transport hub charge)					
CGST		70.0			
9.0%		₹8.31			
SGST		Ŧ0 0-			
9.0%		₹8.3			
Total					
Convenience Fee		₹108.95			
Fare					
Payment Details					
Paid by	Cash				
Transaction date	19 Feb, 2023 10:26 PM				
Amount	₹108.95				

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.