

₹165

CRN7189333187

Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip ₹157.43

Total Bill (rounded off) **₹157**

Includes ₹11.12 Taxes

Emergency Health Pack fee ₹8

Total Payable **₹165**

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.



Anirban
Kundu



4.1 km 20 min



Prime Sedan - White Swift Dzire

04:28 PM ● A9/12, Lalbajar, Lal Bazar, Kolkata

04:45 PM ● 1/A, Gulmohar Railway Quarters, Mali Panchghara, Howrah

Payment



Paid by cash

₹165

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



Anirban Kundu
Ola Prime Sedan - White
Swift Dzire
WB25G0583
Operator State/UT: West
Bengal

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

Invoice ID DIJRIECCM381173

Invoice Date 22/03/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address A9/12, Lalbajar, Lal Bazar, Kolkata

Description	Amount (INR)
Customer Ride Numbers - CRN7189333187	
Ride Fee	₹117.05
CGST 2.5%	₹2.93
SGST 2.5%	₹2.93
Subtotal	₹122.9
Total	
Customer Ride Fare	₹122.9

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 CIJRIECCM381173

Invoice Date 22/03/2023

Customer Name Anindya Borah

Mobile Number +919957049301

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 - CRN7189333187	
Convenience Fee (Ride)	₹29.26
CGST 9.0%	₹2.63
SGST 9.0%	₹2.63
Total	
Convenience Fee Fare	₹34.53

Payment Details

Paid by Cash
Transaction date 22 Mar, 2023 04:45 PM
Amount ₹34.53

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.