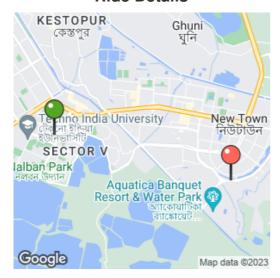


₹53



Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip	₹62.41
Coupon Savings (1IND15)	-₹9.36
Total Bill (rounded off)	₹53

Have queries? Visit support for this ride.

Includes ₹2.98 Taxes

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

PUSHPAL MUKHERJEE



5.7 km 16 min



Bike - Fascino

11:00 AM

Revaa Hotels, DN Block Sector V Bidhannagar Kolkata West Bengal India

11:20 AM

Chittaranjan National Cancer Institute, 700156, Street Number 299, DJ Block(Newtown), Action Area I, Newtown, New Town

Payment

Paid by cash

₹53

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

Bill of Supply

Driver Trip Invoice





PUSHPAL MUKHERJEE Ola Bike - Fascino WB26BV3192 Operator State/UT: West Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIPVDMJQZ381525

Invoice Date 21/03/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Revaa Hotels, DN Block Sector V

Bidhannagar Kolkata West Bengal India		
Description	Amount (INR)	
Customer Ride Numbers - CRN7186455693		
Ride Fee	₹46.4	
CGST 2.5%	₹1.16	
SGST 2.5%	₹1.16	
Subtotal	₹48.72	
Total Customer Ride Fare	₹48.72	

Please note: 1. This document is issued by the Transport Service Provider and not by ANI Technologies Private Limited. ANI Technologies Private Limited acts only as an Electronic Commerce Operator for the transportation services. GST is exempt on the driver invoice of the ride.

Original Tax Invoice



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

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIPVDMJQZ381525

Invoice Date 21/03/2023

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 - CRN7186455693

Convenience Fee (Ride) ₹11.6

Discount

on Convenience Fee

Convenience Fee ₹3.67

after discount

CGST ₹0.33

SGST 9.0%

Total

9.0%

Convenience Fee ₹4.33

Fare

Payment Details

Paid by Cash

Transaction date 21 Mar, 2023 11:20 AM

Amount ₹4.33

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.