

21 Mar, 2023



₹53

CRN7186455693

Thanks for travelling with us, Anindya Borah

### Ride Details



### Bill Details

Your Trip	₹62.41
Coupon Savings (1IND15)	-₹9.36
<b>Total Bill</b> (rounded off)	<b>₹53</b>
Includes ₹2.98 Taxes	

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.



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  
Bengal

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)
<b>Customer Ride Numbers - CRN7186455693</b>	
Ride Fee	₹46.4
CGST 2.5%	₹1.16
SGST 2.5%	₹1.16
Subtotal	₹48.72
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹48.72</b>

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



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 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)
<b>Ola Convenience Fee - CRN7186455693</b>	
Convenience Fee (Ride)	₹11.6
Discount on Convenience Fee	₹7.93
Convenience Fee after discount	₹3.67
CGST 9.0%	₹0.33
SGST 9.0%	₹0.33
<b>Total Convenience Fee Fare</b>	<b>₹4.33</b>

## 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.