

21 Mar, 2023



₹33

CRN7188082610

Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip	₹36.41
Coupon Savings (IND10)	-₹3.64
Total Bill (rounded off)	₹33
Includes ₹2.01 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.



SATYAJIT NASKAR



2.8 km 7 min



Bike - TVS Raider

- 09:56 PM ● BG-9, Service Rd, Action Area I, Newtown, New Town, West Bengal 700156, India
- 10:04 PM ● Fitway Enclave, DN BLOCK, 12, Street Number 18, DN Block, Sector V, Bidhannagar, Kolkata

Payment



Paid by cash

₹33

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



SATYAJIT NASKAR
Ola Bike - TVS Raider
WB20BQ1230
Operator State/UT: West
Bengal

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

Invoice ID DIUBMERMP380116

Invoice Date 21/03/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address BG-9, Service Rd, Action Area I, Newtown,
New Town, West Bengal 700156, India

Description	Amount (INR)
Customer Ride Numbers - CRN7188082610	
Ride Fee	₹27.07
CGST 2.5%	₹0.68
SGST 2.5%	₹0.68
Subtotal	₹28.42
Discount on subtotal	₹0.01
Total Customer Ride Fare	₹28.41

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 CIUBMERM380116

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 - CRN7188082610	
Convenience Fee (Ride)	₹6.77
Discount on Convenience Fee	₹3.08
Convenience Fee after discount	₹3.69
CGST 9.0%	₹0.33
SGST 9.0%	₹0.33
Total Convenience Fee Fare	₹4.35

Payment Details

Paid by Cash
Transaction date 21 Mar, 2023 10:04 PM
Amount ₹4.35

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.