

22 Mar, 2023



₹451

CRN7188698706

Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip	₹443.37
Total Bill (rounded off)	₹443
Includes ₹31.31 Taxes	
Emergency Health Pack fee	₹8
Total Payable	₹451

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.



Anowar Hossen
Sk



19 km 48 min



Prime Sedan - White Dzire Tour

- 11:00 AM ● 23, Street Number 10, DN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
- 11:47 AM ● P - Bentick House, 3rd Floor 700 001,, Bentinck St, Radha Bazar, Lal Bazar, Kolkata

Payment



Paid by cash

₹451

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



Anowar Hossen Sk
Ola Prime Sedan - White
Dzire Tour
WB04G2275
Operator State/UT: West
Bengal

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

Invoice ID DILWINVQB380408

Invoice Date 22/03/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 23, Street Number 10, DN Block, Sector V,
Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
Customer Ride Numbers - CRN7188698706	
Ride Fee	₹329.65
CGST 2.5%	₹8.24
SGST 2.5%	₹8.24
Subtotal	₹346.13
Total	
Customer Ride Fare	₹346.13

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 CILWINVQB380408

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 - CRN7188698706	
Convenience Fee (Ride)	₹82.41
CGST 9.0%	₹7.42
SGST 9.0%	₹7.42
Total	
Convenience Fee Fare	₹97.24

Payment Details

Paid by Cash
Transaction date 22 Mar, 2023 11:48 AM
Amount ₹97.24

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.