

04 May, 2023

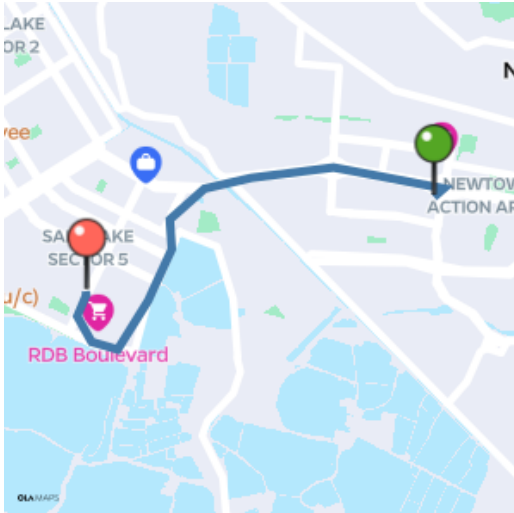


# ₹260

CRN7303889324

Thanks for travelling with us, Sachin Agarwal

## Ride Details



Raj Kumar Seth  
NA



5.5 km 14 min



Prime SUV - White Ertiga

- 09:01 AM ● Novotel pickup1, Novotel Kolkata
- 09:16 AM ● HCCJ+H6J, GN Block, Sector V, Bidhannagar, Kolkata

## Bill Details

Your Trip ₹260.27

**Total Bill** (rounded off) **₹260**

Includes ₹18.39 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.

## Payment



Paid by cash

₹260

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

# Original Tax Invoice

## Driver Trip Invoice



Raj Kumar Seth NA  
Ola Prime SUV - White  
Ertiga  
WB090059  
Operator State/UT: West  
Bengal

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

Invoice ID DILJAWHUI387726

Invoice Date 04/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

Pickup Address Novotel pickup1, Novotel Kolkata

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7303889324</b>	
Ride Fee	₹193.5
CGST 2.5%	₹4.84
SGST 2.5%	₹4.84
Subtotal	₹203.18
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹203.18</b>

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 CILJAWHUI387726

Invoice Date 04/05/2023

Customer Name Sachin Agarwal

Mobile Number +919890270620

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 - CRN7303889324</b>	
Convenience Fee (Ride)	₹48.38
CGST 9.0%	₹4.35
SGST 9.0%	₹4.35
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹57.09</b>

**Payment Details**

Paid by Cash  
Transaction date 04 May, 2023 09:16 AM  
Amount ₹57.09

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.