

03 May, 2023



₹280

CRN7302149465

Thanks for travelling with us, Anindya Borah

Ride Details



Papun
Mandal



5.9 km 23 min



Mini - White WagonR

- 05:11 PM ● MCPR+4RW, NJP Railway Station Rd, Ward 35, Dabgram, Siliguri
- 05:33 PM ● PCG7+PXG, Ward 2, Pradhan Nagar, Siliguri

Bill Details

Your Trip	₹251.1
Toll/Parking Fee	₹20
Total Bill (rounded off)	₹271
Includes ₹18.67 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹280

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

₹280

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Papun Mandal
Ola Mini - White WagonR
WB73E9701
Operator State/UT: West
Bengal

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

Invoice ID DIXFBSXVG388272

Invoice Date 03/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address MCPR+4RW, NJP Railway Station Rd,
Ward 35, Dabgram, Siliguri

Description	Amount (INR)
Customer Ride Numbers - CRN7302149465	
Ride Fee	₹185.94
Additional Fee (Tolls/Parking)	₹20
CGST 2.5%	₹5.15
SGST 2.5%	₹5.15
Subtotal	₹216.24
Total	
Customer Ride Fare	₹216.24

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 CIXFBSXVG388272

Invoice Date 03/05/2023

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 - CRN7302149465	
Convenience Fee (Ride)	₹46.49
CGST 9.0%	₹4.18
SGST 9.0%	₹4.18
Total	
Convenience Fee Fare	₹54.86

Payment Details

Paid by Cash
Transaction date 03 May, 2023 05:33 PM
Amount ₹54.86

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.