

04 May, 2023

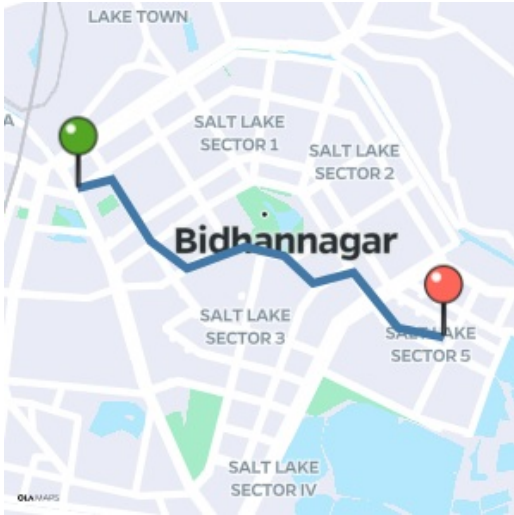


₹173

CRN7303710355

Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip	₹163.82
Total Bill (rounded off)	₹164
Includes ₹11.57 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹173

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.



Gopal Majumdar



5.8 km 13 min



Mini - White Celerio Tour H2

- 07:03 AM ● 38p, CIT Rd, CIT Scheme VII M, Murari Pukur, Ultadanga, Kolkata, West Bengal 700054, India
- 07:14 AM ● DN-13, DN BLOCK, DN Block, Sector V, Bidhannagar, Kolkata

Payment



Paid by cash

₹173

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



Gopal Majumdar
Ola Mini - White Celerio
Tour H2
WB04H8356
Operator State/UT: West
Bengal

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

Invoice ID DILBSVRPF390016

Invoice Date 04/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 38p, CIT Rd, CIT Scheme VII M, Murari
Pukur, Ultadanga, Kolkata, West Bengal 700054, India

Description	Amount (INR)
Customer Ride Numbers - CRN7303710355	
Ride Fee	₹121.8
CGST 2.5%	₹3.05
SGST 2.5%	₹3.05
Subtotal	₹127.89
Total	
Customer Ride Fare	₹127.89

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 CILBSVRPF390016

Invoice Date 04/05/2023

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 - CRN7303710355	
Convenience Fee (Ride)	₹30.45
CGST 9.0%	₹2.74
SGST 9.0%	₹2.74
Total	
Convenience Fee Fare	₹35.93

Payment Details

Paid by Cash
Transaction date 04 May, 2023 07:14 AM
Amount ₹35.93

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.