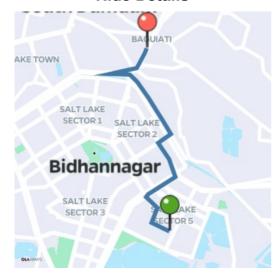


₹296

CRN7308402310

Thanks for travelling with us, Anindya Borah

Ride Details





Pawan Kr Mandal



7.1 km 20 min



Prime Sedan - White Dzire Tour

04:43 PM

37/2, GN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India

05:02 PM

Baguiati, VIP Rd, Baguiati, Kolkata

Bill Details

Your Trip	₹286.5
Total Bill (rounded off) Includes ₹20.24 Taxes	₹287
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹296

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

₹296

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



Ola I Dzire WB1

Pawan Kr Mandal Ola Prime Sedan - White Dzire Tour WB19H6089 Operator State/UT: West

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DITCQCHAC387923

Invoice Date 05/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 37/2, GN Block, Sector V, Bidhannagar,

Bengal

Kolkata, West Bengal 700091, India

Description Amount (INR)

Customer Ride Numbers - CRN7308402310

Ride Fee ₹213.01

CGST

2.5% ₹5.33

SGST

₹5.33

Subtotal ₹223.66

Total

Customer Ride ₹223.66

Fare

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

Service Tax Category: Business Auxiliary ANI Technologies Pvt. Ltd., Infinity Think Tank,

Service

Invoice ID CITCQCHAC387923

Tower-1, 2nd floor, Plot-A3, Block-GP, Sector-5,

Invoice Date 05/05/2023

Customer Name Anindya Borah

ANI Technologies Pvt. Ltd.

Salt Lake, Kolkata: 700091

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 - CRN7308402310

Convenience Fee (Ride) ₹53.25

CGST ₹4.79 9.0%

SGST ₹4.79

9.0%

Convenience Fee

₹62.84

Fare

Total

Payment Details

Paid by Cash

Transaction date 05 May, 2023 05:02 PM

Amount ₹62.84

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.