

06 May, 2023



₹215

CRN7309996641

Thanks for travelling with us, Anindya Borah

Ride Details



RUPCHAN SARKAR



5.8 km 16 min



Prime Sedan - White Dzire Tour

- 07:36 AM ● Sudhi Ranjan Sarani, Ward 3, Janta Nagar, Siliguri
- 07:51 AM ● MCPV+MC2, Shankar Rd, Ram Nagar Colony, Dabgram, Siliguri

Bill Details

Base Fare for 4 km	₹105
Distance Fare for 1.8 km	₹34.56
Ride Time Fare for 16 min	₹32
Ride Fare	₹171.56
Toll/Parking Fee	₹20
Taxes	₹14.04
Total Bill (rounded off)	₹206
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹215

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.

Payment



Paid by cash

₹215

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



RUPCHAN SARKAR
Ola Prime Sedan - White
Dzire Tour
WB73E9905
Operator State/UT: West
Bengal

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

Invoice ID DIYEHKKRJ388365

Invoice Date 06/05/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Sudhi Ranjan Sarani, Ward 3, Janta
Nagar, Siliguri

Description	Amount (INR)
Customer Ride Numbers - CRN7309996641	
Ride Fee	₹137.25
Additional Fee (Tolls/Parking)	₹20
CGST 2.5%	₹3.93
SGST 2.5%	₹3.93
Subtotal	₹165.11
Total	
Customer Ride Fare	₹165.11

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 CIYEHKKRJ388365

Invoice Date 06/05/2023

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 - CRN7309996641	
Convenience Fee (Ride)	₹34.31
CGST 9.0%	₹3.09
SGST 9.0%	₹3.09
Total	
Convenience Fee Fare	₹40.49

Payment Details

Paid by Cash
Transaction date 06 May, 2023 07:51 AM
Amount ₹40.49

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.