

03 May, 2023



₹307

CRN7300309377

Thanks for travelling with us, Anirban J Ghosh

Ride Details



Rahul
Kumar



15.3 km 24 min



Prime Sedan - White Swift Dzire

- 07:45 AM ● Esplanade Bus Terminus,
Dufferin Rd, Maidan,
Esplanade, Maidan, Kolkata
- 08:12 AM ● Dn-26, DN Block, Sector V,
Bidhannagar, Kolkata

Bill Details

Your Trip	₹276.77
Advance Booking Fee	₹30
Total Bill (rounded off)	₹307
Includes ₹24.57 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

₹307

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



Rahul Kumar
Ola Prime Sedan - White
Swift Dzire
WB04G2398
Operator State/UT:
Jharkhand

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

Invoice ID DIDILONRO387826

Invoice Date 03/05/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address Esplanade Bus Terminus, Dufferin Rd,
Maidan, Esplanade, Maidan, Kolkata

Description	Amount (INR)
Customer Ride Numbers - CRN7300309377	
Ride Fee	₹201.76
IGST 5.0%	₹10.09
Subtotal	₹211.85
Total Customer Ride Fare	₹211.85

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 CIDILONRO387826

Invoice Date 03/05/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

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 - CRN7300309377	
Convenience Fee (Ride)	₹50.44
Convenience Fee (Advance Booking Fee)	₹30
CGST 9.0%	₹7.24
SGST 9.0%	₹7.24
Total	
Convenience Fee Fare	₹94.92

Payment Details

Paid by Cash
Transaction date 03 May, 2023 08:12 AM
Amount ₹94.92

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.