

05 May, 2023



₹326

CRN7306885269

Thanks for travelling with us, Anirban J Ghosh

Ride Details



**Asit
Mondal**



12.2 km 26 min



Prime Sedan - White Dzire Tour

- 04:16 AM ● Senses Hotel, DN-26 Street Number 11 DN Block Sector V Bidhannagar Kolkata West bengal 700091 India
- 04:41 AM ● H8MV+CH8, Bus Depot Rd, Howrah Railway Station, Howrah

Bill Details

Your Trip ₹325.77

Total Bill (rounded) **₹326**

Includes ₹23.01 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

₹326

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



Asit Mondal
Ola Prime Sedan - White
Dzire Tour
WB04H5832
Operator State/UT: West
Bengal

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIIGABRVN387903

Invoice Date 05/05/2023

Customer Name Anirban J Ghosh

Mobile Number +919434047075

Pickup Address Senses Hotel, DN-26 Street Number 11
DN Block Sector V Bidhannagar Kolkata West bengal
700091 India

Description	Amount (INR)
Customer Ride Numbers - CRN7306885269	
Ride Fee	₹242.21
CGST 2.5%	₹6.06
SGST 2.5%	₹6.06
Subtotal	₹254.32
Total Customer Ride Fare	₹254.32

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 CIIGABRVN387903

Invoice Date 05/05/2023

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 - CRN7306885269	
Convenience Fee (Ride)	₹60.55
CGST 9.0%	₹5.45
SGST 9.0%	₹5.45
Total	
Convenience Fee Fare	₹71.45

Payment Details

Paid by Cash
Transaction date 05 May, 2023 04:41 AM
Amount ₹71.45

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.