

19 Jul, 2023

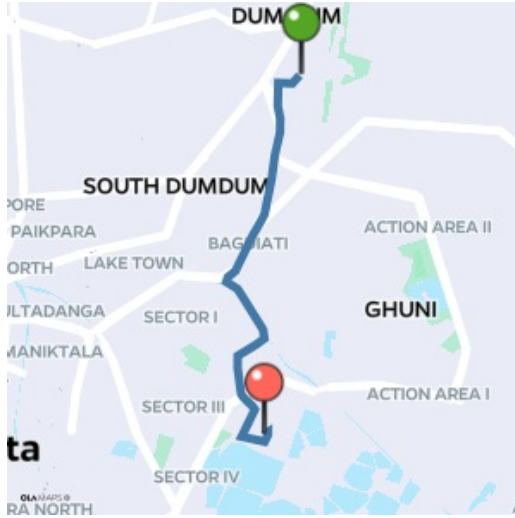


₹548

CRN7534484202

Thanks for travelling with us, Anindya Borah

Ride Details



**KAMLESH KUMAR
CHOUDHARY**



11.6 km 31 min



Prime Sedan - White Dzire Tour

- 05:48 PM ● Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport
- 06:28 PM ● HCCJ+H6J, GN Block, Sector V, Bidhannagar, Kolkata

Bill Details

Your Trip	₹468.03
Coupon Savings (IND40)	-₹40
Transport hub charge*	₹10
Toll/Parking Fee	₹100
Total Bill (rounded)	₹539
Includes ₹33.28 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹548

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by cash

₹548

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



KAMLESH KUMAR
CHOUDHARY
Ola Prime Sedan - White
Dzire Tour
WB19H0849
Operator State/UT: Bihar

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBOVJURU404172

Invoice Date 19/07/2023

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address Pickup Point 3-11 opp. Domestic Arrivals
Gate 3A, Netaji Subhash Chandra Bose Intl. Airport

Description	Amount (INR)
Customer Ride Numbers - CRN7534484202	
Ride Fee	₹342.92
Additional Fee (Tolls/Parking)	₹100
IGST 5.0%	₹22.15
Subtotal	₹465.07
Total	₹465.07
Customer Ride Fare	₹465.07

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 CIBOVJURU404172

Invoice Date 19/07/2023

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 - CRN7534484202	
Convenience Fee (Ride)	₹85.73
Additional Fee (Transport hub charge)	₹10
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹61.83
CGST 9.0%	₹5.56
SGST 9.0%	₹5.56
Total Convenience Fee Fare	₹72.96

Payment Details

Paid by Cash
Transaction date 19 Jul, 2023 06:28 PM
Amount ₹72.96

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.