

19 Jul, 2023

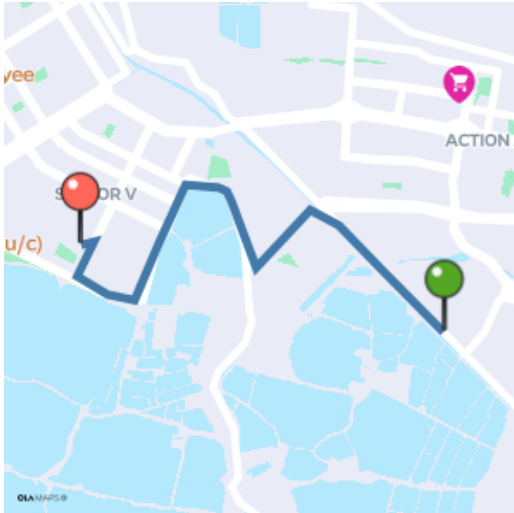


₹178

CRN7533109524

Thanks for travelling with us, Anirban Jyoti Ghosh

Ride Details



Sabir ali



6.5 km 18 min



Prime Sedan - White Dzire Tour

- 10:03 AM ● HF77+7W4, Jodthbhim, Newtown, Kolkata
- 10:21 AM ● Street Number 16, GN Block, Sector V, Bidhannagar

Bill Details

Your Trip ₹227.93

Coupon Savings (IND50) -₹50

Total Bill (rounded) ₹178

Includes ₹8.47 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

₹178

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



Sabir ali
Ola Prime Sedan - White
Dzire Tour
WB25J9370
Operator State/UT: West
Bengal

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

Invoice ID DICJYKIUQ404277

Invoice Date 19/07/2023

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

Pickup Address HF77+7W4, Jodthbhim, Newtown, Kolkata

Description	Amount (INR)
Customer Ride Numbers - CRN7533109524	
Ride Fee	₹169.46
CGST 2.5%	₹4.24
SGST 2.5%	₹4.24
Subtotal	₹177.93
Total	
Customer Ride Fare	₹177.93

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 CICJYKIUQ404277

Invoice Date 19/07/2023

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

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 - CRN7533109524	
Convenience Fee (Ride)	₹42.37
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹0.0
Total Convenience Fee Fare	₹0.0

Payment Details

Paid by NA
Transaction date 19 Jul, 2023 10:21 AM
Amount ₹0
Reference Id NA

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.