

₹440

CRN7121216372

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹437.66
Total Bill (rounded)	₹438
Includes ₹30.91 Taxes	
Total Payable	₹440

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.



Faruk Molla
NA



18.7 km 57 min



Mini - White Alto 800 Tour H1

- 03:56 PM ● AMBEY FLORENCE,
DREAM RESIDENCY,
Rajarhat Main Rd, Tali Park,
Salua, Kolkata, West Bengal
700052, India
- 04:51 PM ● H8MV+CH8, Bus Depot Rd,
Howrah Railway Station,
Howrah

Payment



Paid by cash

₹440

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



Faruk Molla NA
Ola Mini - White Alto 800
Tour H1
WB057793
Operator State/UT: West
Bengal

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

Invoice ID DILBBZWEO375522

Invoice Date 24/02/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address AMBEY FLORENCE, DREAM
RESIDENCY, Rajarhat Main Rd, Tali Park, Salua, Kolkata,
West Bengal 700052, India

Description	Amount (INR)
Customer Ride Numbers - CRN7121216372	
Ride Fee	₹325.4
CGST 2.5%	₹8.14
SGST 2.5%	₹8.14
Subtotal	₹341.67
Total	
Customer Ride Fare	₹341.67

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 CILBBZWEO375522

Invoice Date 24/02/2023

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN7121216372	
Convenience Fee (Ride)	₹81.35
CGST 9.0%	₹7.32
SGST 9.0%	₹7.32
Total	
Convenience Fee Fare	₹95.99

Payment Details

Paid by Cash
Transaction date 24 Feb, 2023 04:51 PM
Amount ₹95.99

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.