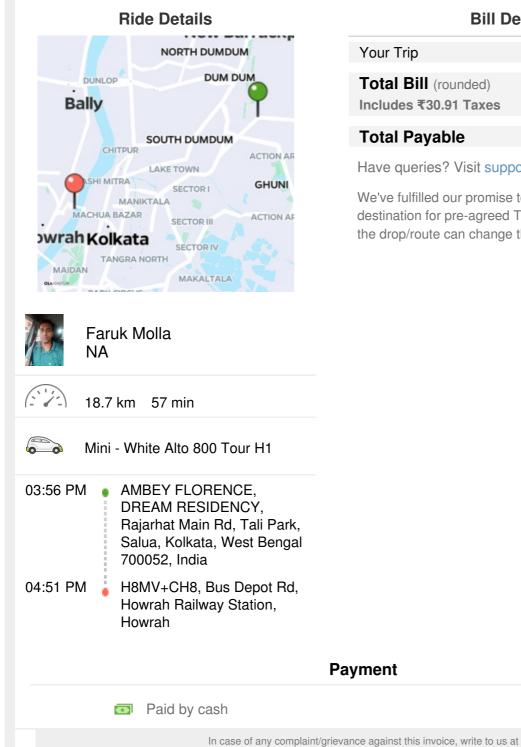


## ₹440

CRN7121216372

Thanks for travelling with us, Amitendra



Bill Details		
Your Trip	₹437.66	
Total Bill (rounded) Includes ₹30.91 Taxes	₹438	
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.

₹440

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 DILBBZWE0375522	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
	₹8.14 ₹8.14
2.5% SGST	

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 Th		Service Tax Category: Business Auxiliary
Tower-1, 2nd floor, Plot-A3, Block-GF Salt Lake,Kolkata : 700091	2,Sector-5,	Service
Invoice ID CILBBZWEO375522		Invoice Date 24/02/2023
Customer Name Amitendra		Mobile Number +919765553558
Supply Address ANI Technologies P	/t. Ltd., Infinity Think	
Tank, Tower-1, 2nd floor, Plot-A3, Blo	ock-GP,Sector-5, Salt	
Lake,Kolkata : 700091		
Description		Amount (INR)
Ola Convenience Fee - CRN712121	6372	
Convenience Fee (Ride)		₹81.35
CGST		
9.0%		₹7.32
SGST		37.00
9.0%		₹7.32
Total		
Convenience Fee		₹95.99
Fare		
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.