

28 May, 2023

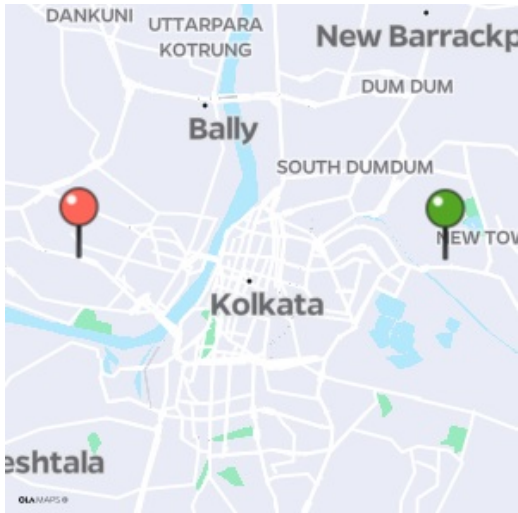


₹433

CRN7382052155

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip	₹414.46
Toll/Parking Fee	₹10
Total Bill (rounded)	₹425
Includes ₹29.74 Taxes	
Total Payable	₹433

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.



manoj
paswan



23.6 km 41 min



Prime Sedan - White Swift Dzire

- 01:23 PM ● Utsa Luxury Complex, AG-1/D Utsa Luxury Complex Street No. 70 AG Block(Newtown) Action Area 1A Newtown Kolkata West bengal 700162 India
- 02:08 PM ● H7MP+X5W, Kona Expy, Santragachi, Howrah

Payment



Paid by cash

₹433

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



manoj paswan
Ola Prime Sedan - White
Swift Dzire
WB04G5750
Operator State/UT: West
Bengal

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

Invoice ID DIOGZFDTQ392930

Invoice Date 28/05/2023

Customer Name Gobinda

Mobile Number +917208184290

Pickup Address Utsa Luxury Complex, AG-1/D Utsa Luxury
Complex Street No. 70 AG Block(Newtown) Action Area
1A Newtown Kolkata West bengal 700162 India

Description	Amount (INR)
Customer Ride Numbers - CRN7382052155	
Ride Fee	₹307.78
Additional Fee (Tolls/Parking)	₹10
CGST 2.5%	₹7.94
SGST 2.5%	₹7.94
Subtotal	₹333.67
Total	
Customer Ride Fare	₹333.67

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 CIOGZFDTQ392930

Invoice Date 28/05/2023

Customer Name Gobinda

Mobile Number +917208184290

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 - CRN7382052155	
Convenience Fee (Ride)	₹76.94
CGST 9.0%	₹6.92
SGST 9.0%	₹6.92
Total	
Convenience Fee Fare	₹90.79

Payment Details

Paid by Cash
Transaction date 28 May, 2023 02:08 PM
Amount ₹90.79

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.