

05 Sep, 2023

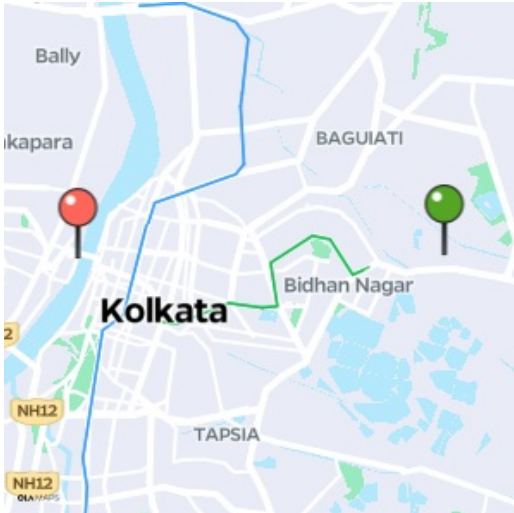


₹344

CRN7656521730

Thanks for travelling with us, Gobinda

Ride Details



Neetesh Shaw



18.3 km 44 min



Prime Sedan - White Dzire Tour

- 06:46 AM ● Security Room, Utsa
Condoville Comfort 2, UTSA
Comfort Rd, AG
Block(Newtown), Action
Area I, Newtown, New Town
- 07:31 AM ● H8MV+CH8, Bus Depot Rd,
Howrah Railway Station,
Howrah

Bill Details

Your Trip ₹393.74

Coupon Savings (25ALL50) -₹50

Total Bill (rounded) ₹344

Includes ₹20.19 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

₹344

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



Neetesh Shaw
Ola Prime Sedan - White
Dzire Tour
WB04G2378
Operator State/UT: West
Bengal

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

Invoice ID DIVRLHYEL413026

Invoice Date 05/09/2023

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Security Room, Utsa Condoville Comfort 2,
UTSA Comfort Rd, AG Block(Newtown), Action Area I,
Newtown, New Town

Description	Amount (INR)
Customer Ride Numbers - CRN7656521730	
Ride Fee	₹292.74
IGST 5.0%	₹14.64
Subtotal	₹307.38
Total	
Customer Ride Fare	₹307.38

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 CIVRLHYEL413026

Invoice Date 05/09/2023

Customer Name Gobinda

Mobile Number +917718880406

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 - CRN7656521730	
Convenience Fee (Ride)	₹73.19
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹30.82
CGST 9.0%	₹2.77
SGST 9.0%	₹2.77
Total Convenience Fee Fare	₹36.37

Payment Details

Paid by Cash
Transaction date 05 Sep, 2023 07:31 AM
Amount ₹36.37

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.