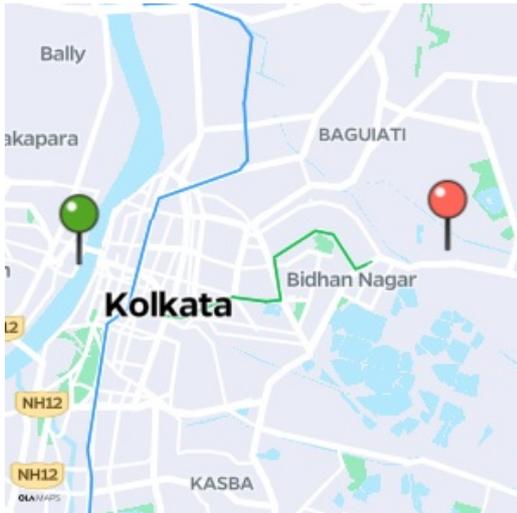


₹585

CRN7659407334

Thanks for travelling with us, Gobinda

Ride Details



Rabiul Islam
molla



21.6 km 48 min



Prime Sedan - White Dzire Tour

- 09:55 PM ● Near Indian Flag,
Commercial Parking 3, Old
Howrah Station
- 10:43 PM ● UTSA Club House, Utsa
Condoville Luxury, Street
Number 45, AG
Block(Newtown), Action Area
I, Newtown, New Town

Bill Details

Your Trip	₹560.48
Coupon Savings (25ALL50)	-₹50
Waiting Fee	₹2.61
Rly station parking charge	₹71
Total Bill (rounded)	₹585
Includes ₹35.44 Taxes	

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

Payment



Paid by cash

₹585

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



Rabiul Islam molla
Ola Prime Sedan - White
Dzire Tour
WB04G4653
Operator State/UT: West
Bengal

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

Invoice ID DILDFYFS414196

Invoice Date 05/09/2023

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Near Indian Flag, Commercial Parking 3,
Old Howrah Station

Description	Amount (INR)
Customer Ride Numbers - CRN7659407334	
Ride Fee	₹413.93
Ride Fee (Waiting Fee)	₹2.09
Additional Fee (Rly station parking charge)	₹71
CGST 2.5%	₹12.18
SGST 2.5%	₹12.18
Subtotal	₹511.37
Total Customer Ride Fare	₹511.37

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 CILDFYFS414196

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 - CRN7659407334	
Convenience Fee (Ride)	₹103.48
Convenience Fee (Waiting Fee)	₹0.52
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹61.63
CGST 9.0%	₹5.55
SGST 9.0%	₹5.55
Total Convenience Fee Fare	₹72.72

Payment Details

Paid by Cash
Transaction date 05 Sep, 2023 10:43 PM
Amount ₹72.72

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.