

17 Sep, 2023

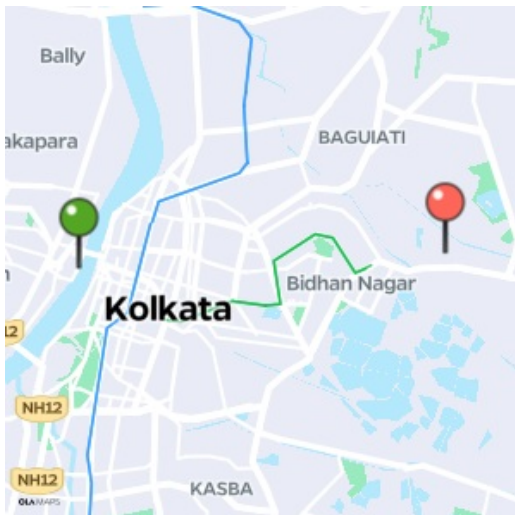


# ₹592

CRN7691757416

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

Your Trip	₹547.71
Coupon Savings (KOL5)	-₹27.21
Rly station parking charge	₹71
<b>Total Bill (rounded)</b>	<b>₹592</b>
Includes ₹37.83 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.



Kamaluddin midde



21.7 km 39 min



Prime Sedan - White Dzire Tour

- 09:58 PM • Near Indian Flag, Commercial Parking 3, Old Howrah Station
- 10:36 PM • HFP3+22H, AD Block(Newtown), Action Area I, Newtown, New Town, Ghuni

## Payment



Paid by cash

₹592

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



Kamaluddin midde  
Ola Prime Sedan - White  
Dzire Tour  
WB04F8942  
Operator State/UT: West  
Bengal

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

Invoice ID DIZMOKFIQ415682

Invoice Date 17/09/2023

Customer Name Gobinda

Mobile Number +917718880406

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7691757416</b>	
Ride Fee	₹404.58
Additional Fee (Rly station parking charge)	₹71
CGST 2.5%	₹11.89
SGST 2.5%	₹11.89
Subtotal	₹499.36
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹499.36</b>

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 CIZMOKFIQ415682

Invoice Date 17/09/2023

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)
<b>Ola Convenience Fee - CRN7691757416</b>	
Convenience Fee (Ride)	₹101.14
Discount on Convenience Fee	₹23.06
Convenience Fee after discount	₹78.08
CGST 9.0%	₹7.03
SGST 9.0%	₹7.03
<b>Total Convenience Fee Fare</b>	<b>₹92.13</b>

## Payment Details

Paid by Cash  
Transaction date 17 Sep, 2023 10:36 PM  
Amount ₹92.13

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.