

04 May, 2023

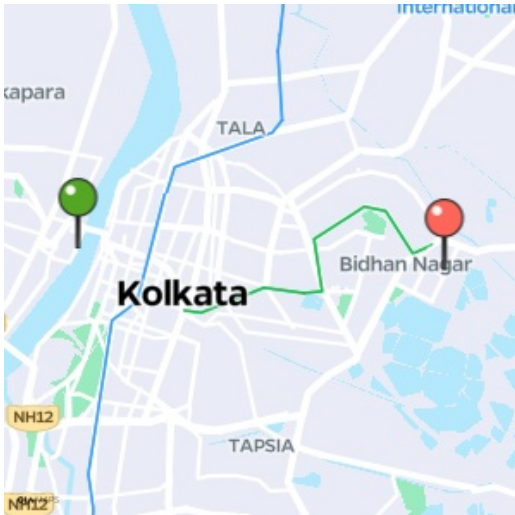


₹557

CRN7303736149

Thanks for travelling with us, Amitendra

Ride Details



Bill Details

Your Trip	₹474.04
Rly station parking charge	₹71
Toll/Parking Fee	₹10
Total Bill (rounded)	₹555
Includes ₹37.24 Taxes	
Total Payable	₹557

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.



Pintu Mondal



21.5 km 36 min



Mini - White S-Presso

- 07:25 AM ● Near Indian Flag, Commercial Parking 3, Old Howrah Station
- 08:01 AM ● Dn-21, DN Block, Sector V, Bidhannagar

Payment



Paid by cash

₹557

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



Pintu Mondal
Ola Mini - White S-Presso
WB25L1182
Operator State/UT: West
Bengal

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

Invoice ID DITLMUINC388648

Invoice Date 04/05/2023

Customer Name Amitendra

Mobile Number +919765553558

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

Description	Amount (INR)
Customer Ride Numbers - CRN7303736149	
Ride Fee	₹349.44
Additional Fee (Rly station parking charge)	₹71
Additional Fee (Tolls/Parking)	₹10
CGST 2.5%	₹10.76
SGST 2.5%	₹10.76
Subtotal	₹451.96
Total	
Customer Ride Fare	₹451.96

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 CITLMUINC388648

Invoice Date 04/05/2023

Customer Name Amitendra

Mobile Number +919765553558

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 - CRN7303736149	
Convenience Fee (Ride)	₹87.36
CGST 9.0%	₹7.86
SGST 9.0%	₹7.86
Total	
Convenience Fee Fare	₹103.08

Payment Details

Paid by Cash
Transaction date 04 May, 2023 08:01 AM
Amount ₹103.08

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.