

05 May, 2023

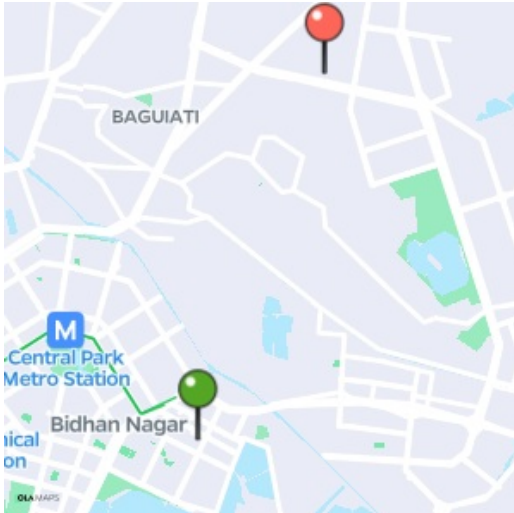


# ₹374

CRN7308700352

Thanks for travelling with us, Amitendra

## Ride Details



Kailash  
Yadav



11.5 km 26 min



Prime Sedan - White Swift Dzire

- 06:14 PM ● 12, Street Number 10, DN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India
- 06:44 PM ● City Centre 2, Biswa Bangla Sarani, Dash Drone, Action Area IID, Newtown, Kolkata

## Bill Details

Your Trip ₹371.86

**Total Bill** (rounded) **₹372**  
Includes ₹26.26 Taxes

**Total Payable** **₹374**

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

₹374

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



Kailash Yadav  
Ola Prime Sedan - White  
Swift Dzire  
WB04H2528  
Operator State/UT: West  
Bengal

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

Invoice ID DIHLOXACH388833

Invoice Date 05/05/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address 12, Street Number 10, DN Block, Sector V,  
Bidhannagar, Kolkata, West Bengal 700091, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7308700352</b>	
Ride Fee	₹276.48
CGST 2.5%	₹6.91
SGST 2.5%	₹6.91
Subtotal	₹290.3
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹290.3</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 CIHLOXACH388833

Invoice Date 05/05/2023

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)
<b>Ola Convenience Fee - CRN7308700352</b>	
Convenience Fee (Ride)	₹69.12
CGST 9.0%	₹6.22
SGST 9.0%	₹6.22
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹81.56</b>

**Payment Details**

Paid by Cash  
Transaction date 05 May, 2023 06:44 PM  
Amount ₹81.56

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.