

19 Jul, 2023

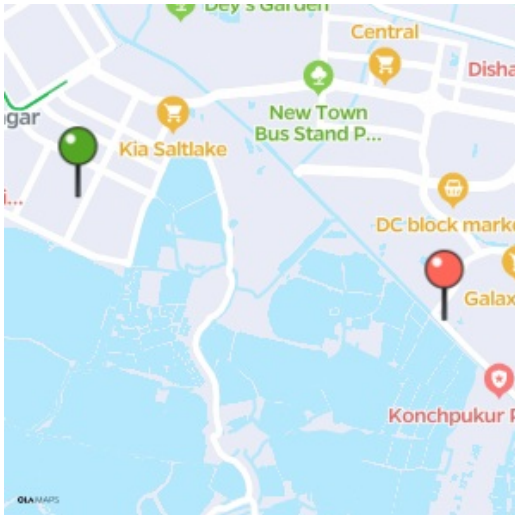


# ₹226

CRN7534919260

Thanks for travelling with us, Amitendra

## Ride Details



## Bill Details

Your Trip	₹248.91
Coupon Savings (KOLKATA)	-₹25
<b>Total Bill (rounded)</b>	<b>₹224</b>
Includes ₹13.76 Taxes	
<b>Total Payable</b>	<b>₹226</b>

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.



**LOKENATH CHAKRABORTY**



6.2 km 15 min



Prime Sedan - White Dzire Tour

- 07:39 PM ● En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata
- 08:00 PM ● HF77+57P, Thakdari Rd, Jodthbhim, Newtown, Kolkata

## Payment



Paid by Cash

₹226

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



LOKENATH  
CHAKRABORTY  
Ola Prime Sedan - White  
Dzire Tour  
WB04G7935  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIRQZMDYP404533

Invoice Date 19/07/2023

Customer Name Amitendra

Mobile Number +919765553558

Pickup Address En-21, EN BLOCK, EN Block, Sector V,  
Bidhannagar, Kolkata

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7534919260</b>	
Ride Fee	₹185.06
CGST 2.5%	₹4.63
SGST 2.5%	₹4.63
Subtotal	₹194.31
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹194.31</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 CIRQZMDYP404533

Invoice Date 19/07/2023

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 - CRN7534919260</b>	
Convenience Fee (Ride)	₹46.27
Discount on Convenience Fee	₹21.19
Convenience Fee after discount	₹25.08
CGST 9.0%	₹2.26
SGST 9.0%	₹2.26
<b>Total Convenience Fee Fare</b>	<b>₹29.59</b>

**Payment Details**

Paid by Cash  
Transaction date 19 Jul, 2023 08:00 PM  
Amount ₹29.59

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.