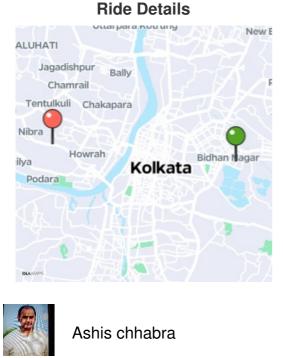


₹541

Thanks for travelling with us, Amitendra



Bill Details

Your Trip	₹552.98
Coupon Savings (KOLKATA)	-₹24.4
Toll/Parking Fee	₹10
Total Bill (rounded) Includes ₹35.8 Taxes	₹539
Total Pavable	₹541

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.

21.4 km 38 min Prime Sedan - White Dzire Tour 11:32 AM En-21, EN BLOCK, EN . Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India 12:10 PM 🍦 H7PM+6X7, Santragachi Station Rd, Santragachi, Howrah Payment Paid by Cash ₹541 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	
Ashis chhabra Ola Prime Sedan - White Dzire Tour WB04G8550 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIMBPFHPY404218	Invoice Date 21/07/2023
Customer Name Amitendra	Mobile Number +919765553558
Pickup Address En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India	
Description	Amount (INR)
Customer Ride Numbers - CRN7538834052	
Ride Fee	₹410.77
Additional Fee (Tolls/Parking)	₹10
CGST 2.5%	₹10.52
SGST 2.5%	₹10.52
Subtotal	₹441.81
Total Customer Ride Fare	₹441.81

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.	Service Tax Category: Business Auxiliary
ANI Technologies Pvt. Ltd., Infinity Think Tank, Tower-1, 2nd floor, Plot-A3, Block-GP,Sector-5,	
Salt Lake,Kolkata : 700091	Service
Invoice ID CIMBPFHPY404218	Invoice Date 21/07/2023
Customer Name Amitendra	Mobile Number +919765553558
Supply Address ANI Technologies Pvt. Ltd., Infir	nity Think
Tank, Tower-1, 2nd floor, Plot-A3, Block-GP,Sec	ctor-5, Salt
Lake,Kolkata : 700091	
Description	Amount (INR)
Ola Convenience Fee - CRN7538834052	
Convenience Fee (Ride)	₹102.69
Discount	₹20.68
on Convenience Fee	٦20.00
Convenience Fee	
after discount	₹82.01
CGST	
9.0%	₹7.38
SGST	₹7.38
9.0%	N7.30
Total	
Convenience Fee Fare	₹96.77
Payment Details	
Paid by	Cash
Transaction date	21 Jul, 2023 12:10 PM ≢oc 77
Amount	₹96.77

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.