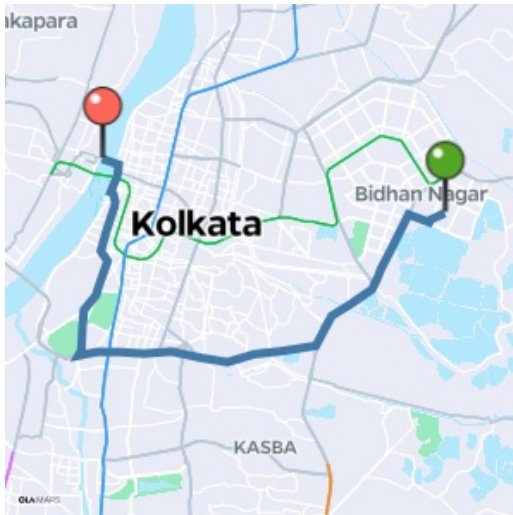


₹367

CRN8066438204

Thanks for travelling with us, Prayagraaj

Ride Details



**DURGA
NAND**



18.2 km 43 min



Prime Sedan - White Dzire Tour

- 01:33 PM ● En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata
- 02:16 PM ● H8MV+9GF, Bus Depot Rd, Howrah Railway Station, Howrah

Bill Details

Your Trip	₹439.83
Coupon Savings (KOL75)	-₹75
Total Bill (rounded)	₹365
Includes ₹19.62 Taxes	
Insurance premium	₹2
Total Payable	₹367

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.

Payment



Paid by Cash

₹367

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



DURGA NAND
Ola Prime Sedan - White
Dzire Tour
WB053753
Operator State/UT: West
Bengal

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

Invoice ID DIMBPFHPY442441

Invoice Date 13/02/2024

Customer Name Prayagraaj

Mobile Number +916387632548

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

Description	Amount (INR)
Customer Ride Numbers - CRN8066438204	
Ride Fee	₹327.01
CGST 2.5%	₹8.18
SGST 2.5%	₹8.18
Subtotal	₹343.36
Total	
Customer Ride Fare	₹343.36

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 CIMBPFHPY442441

Invoice Date 13/02/2024

Customer Name Prayagraaj

Mobile Number +916387632548

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 - CRN8066438204	
Convenience Fee (Ride)	₹81.75
Discount on Convenience Fee	₹63.56
Convenience Fee after discount	₹18.19
CGST 9.0%	₹1.64
SGST 9.0%	₹1.64
Total Convenience Fee Fare	₹21.46

Payment Details

Paid by Cash
Transaction date 13 Feb, 2024 02:16 PM
Amount ₹21.46

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.