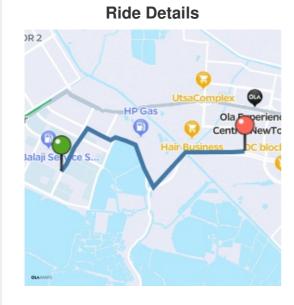


₹257

CRN8064693562 CRN8064693562 Thanks for travelling with us, Anindya Borah



Bill Details

Your Trip	₹247.75
Total Bill (rounded) Includes ₹17.5 Taxes	₹248
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹257

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.



MD ALAUDDIN

4.2 km 16 min

Mini - White Tour H2 CNG

- 07:18 PM En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata
- 07:33 PM A/139, Street No. 198, CE Block(Newtown), Action Area 1C, Newtown, New Town

Payment

Paid by Cash

₹257

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. 2) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice	
MD ALAUDDIN Ola Mini - White Tour H2 CNG WB25K4141 Operator State/UT: West Bengal	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DIRKPNIOF441364	Invoice Date 12/02/2024
Customer Name Anindya Borah	Mobile Number +919957049301
Pickup Address En-21, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata	
Description	Amount (INR)
Customer Ride Numbers - CRN8064693562	
Ride Fee	₹184.2
CGST 2.5%	₹4.61
SGST 2.5%	₹4.61
Subtotal	₹193.41
Total Customer Ride Fare	₹193.41

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	
ANI Technologies Pvt. Ltd.		SAC Code: 999799	
ANI Technologies Pvt. Ltd., Infinity TI		Service Tax Category: Business Auxiliary	
Tower-1, 2nd floor, Plot-A3, Block-GP,Sector-5, Salt Lake,Kolkata : 700091		Service	
Invoice ID CIRKPNIOF441364		Invoice Date 12/02/2024	
Customer Name Anindya Borah		Mobile Number +919957049301	
Supply Address ANI Technologies P	/t. Ltd., Infinity Think		
Tank, Tower-1, 2nd floor, Plot-A3, Blo	ock-GP,Sector-5, Salt		
Lake,Kolkata : 700091			
Description		Amount (INR)	
Ola Convenience Fee - CRN806469			
Convenience Fee (Ride)		₹46.05	
CGST			
9.0%		₹4.14	
SGST			
9.0%		₹4.14	
Total			
Convenience Fee		₹54.34	
Fare			
Payment Details			
Paid by	Cash		
Transaction date	12 Feb, 2024 07:33 PM		
Amount	₹54.34		

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.