

12 Feb, 2024



# ₹257

CRN8064693562

Thanks for travelling with us, Anindya Borah

## Ride Details



**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

## Bill Details

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

## 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)
<b>Customer Ride Numbers - CRN8064693562</b>	
Ride Fee	₹184.2
CGST 2.5%	₹4.61
SGST 2.5%	₹4.61
Subtotal	₹193.41
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹193.41</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 CIRKPNIOF441364

Invoice Date 12/02/2024

Customer Name Anindya Borah

Mobile Number +919957049301

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 - CRN8064693562</b>	
Convenience Fee (Ride)	₹46.05
CGST 9.0%	₹4.14
SGST 9.0%	₹4.14
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹54.34</b>

**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.