

12 Feb, 2024

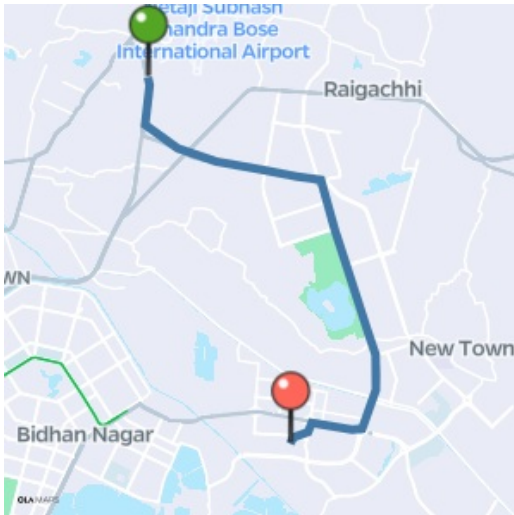


₹240

CRN8062464708

Thanks for travelling with us, Anindya Borah

Ride Details



Bill Details

Your Trip	₹288
Coupon Savings (KOL75)	-₹57.6
Total Bill (rounded)	₹231
Includes ₹11.56 Taxes	
Health Pack fee	₹8
OLA Foundation	₹1
Total Payable	₹240

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 NAUSAD ALAM



11.5 km 24 min



Prime Sedan - White Dzire Tour

- 06:40 AM ● 28, Jessore Rd, Airport, Dum Dum, Kolkata
- 06:59 AM ● A/139, Street No. 198, CE Block(Newtown), Action Area 1C, Newtown, New Town

Payment



Paid by Cash

₹240

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 NAUSAD ALAM
Ola Prime Sedan - White
Dzire Tour
WB055111
Operator State/UT: West
Bengal



Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIZMRFVNI442742

Invoice Date 12/02/2024

Customer Name Anindya Borah

Mobile Number +919957049301

Pickup Address 28, Jessore Rd, Airport, Dum Dum,
Kolkata

Description	Amount (INR)
Customer Ride Numbers - CRN8062464708	
Ride Fee	₹214.12
CGST 2.5%	₹5.35
SGST 2.5%	₹5.35
Subtotal	₹224.83
Total	
Customer Ride Fare	₹224.83

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 CIZMRFVNI442742

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)
Ola Convenience Fee - CRN8062464708	
Convenience Fee (Ride)	₹53.53
Discount on Convenience Fee	₹48.81
Convenience Fee after discount	₹4.72
CGST 9.0%	₹0.42
SGST 9.0%	₹0.42
Total Convenience Fee Fare	₹5.57

Payment Details

Paid by Cash
Transaction date 12 Feb, 2024 06:59 AM
Amount ₹5.57

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.