

12 Feb, 2024

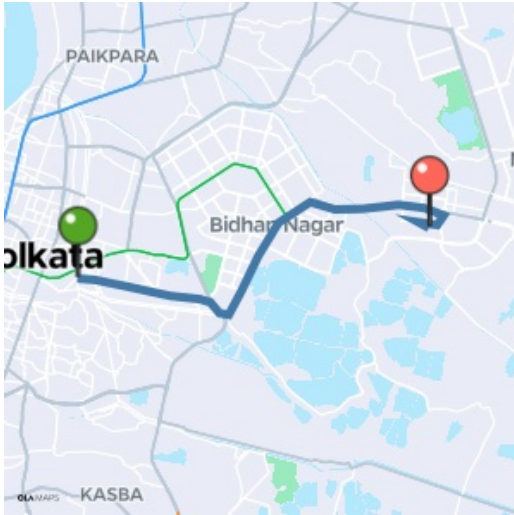


₹234

CRN8062458438

Thanks for travelling with us, Anirban Jyoti Ghosh

Ride Details



Md imran



12.3 km 26 min



Prime Sedan - White Swift Dzire

- 06:38 AM ● Sealdah-B.R. Singh Hospital, Sealdah, Raja Bazar, Kolkata, West Bengal 700014, India
- 07:00 AM ● A/139, Street No. 198, CE Block(Newtown), Action Area 1C, Newtown, New Town

Bill Details

Your Trip	₹288.96
Coupon Savings (KOL75)	-₹57.79
Total Bill (rounded)	₹232
Includes ₹11.59 Taxes	
Insurance premium	₹2
Total Payable	₹234

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

₹234

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



Md imran
Ola Prime Sedan - White
Swift Dzire
WB25E7948
Operator State/UT: West
Bengal

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

Invoice ID DIHEPMZOJ441324

Invoice Date 12/02/2024

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

Pickup Address Sealdah-B.R. Singh Hospital, Sealdah,
Raja Bazar, Kolkata, West Bengal 700014, India

Description	Amount (INR)
Customer Ride Numbers - CRN8062458438	
Ride Fee	₹214.84
CGST 2.5%	₹5.37
SGST 2.5%	₹5.37
Subtotal	₹225.58
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹225.57

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 CIHEPMZOJ441324

Invoice Date 12/02/2024

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

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 - CRN8062458438	
Convenience Fee (Ride)	₹53.71
Discount on Convenience Fee	₹48.97
Convenience Fee after discount	₹4.74
CGST 9.0%	₹0.43
SGST 9.0%	₹0.43
Total Convenience Fee Fare	₹5.59

Payment Details

Paid by Cash
Transaction date 12 Feb, 2024 07:00 AM
Amount ₹5.59

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.