

13 Feb, 2024

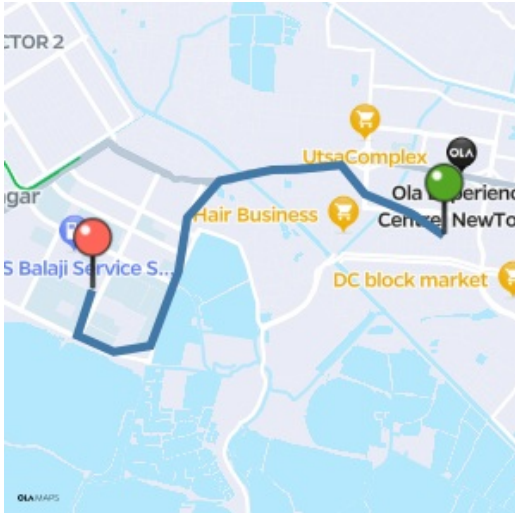


# ₹164

CRN8066146420

Thanks for travelling with us, Anirban Jyoti Ghosh

## Ride Details



## Bill Details

Your Trip	₹161.31
<b>Total Bill</b> (rounded)	<b>₹162</b>
Includes ₹11.4 Taxes	
Insurance premium	₹2
<b>Total Payable</b>	<b>₹164</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.



SHOWEL ALI



4.7 km 13 min



Prime Sedan - White Tour S Petrol

- 11:34 AM ● A/139, CE - 1, Street No. 198, CE Block(Newtown), Action Area I, Newtown, New Town
- 11:47 AM ● Street Number 16, GN Block, Sector V, Bidhannagar

## Payment



Paid by Cash

₹164

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



SHOWEL ALI  
Ola Prime Sedan - White  
Tour S Petrol  
WB07K2243  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIKKZQDPX442631

Invoice Date 13/02/2024

Customer Name Anirban Jyoti Ghosh

Mobile Number +919434047074

Pickup Address A/139, CE - 1, Street No. 198, CE  
Block(Newtown), Action Area I, Newtown, New Town

Description	Amount (INR)
<b>Customer Ride Numbers - CRN8066146420</b>	
Ride Fee	₹119.93
CGST 2.5%	₹3.0
SGST 2.5%	₹3.0
Subtotal	₹125.93
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹125.93</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 CIKKZQDPX442631

Invoice Date 13/02/2024

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)
<b>Ola Convenience Fee - CRN8066146420</b>	
Convenience Fee (Ride)	₹29.98
CGST 9.0%	₹2.7
SGST 9.0%	₹2.7
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹35.38</b>

**Payment Details**

Paid by Cash  
Transaction date 13 Feb, 2024 11:47 AM  
Amount ₹35.38

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.