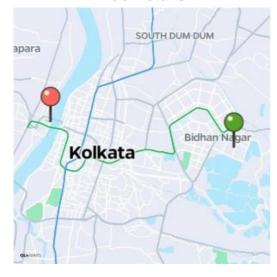


# ₹298

CRN80661572901

# Thanks for travelling with us, Anirban Jyoti Ghosh

#### **Ride Details**



#### **Bill Details**

| Your Trip                   | ₹347.84 |
|-----------------------------|---------|
| Coupon Savings<br>(KOLKATA) | -₹50    |
| Total Bill (rounded)        | ₹298    |

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.



#### **Arunachal Biswas**



13.7 km 48 min



Prime Sedan - White Dzire

12:19 PM

En-22, EN BLOCK, EN Block, Sector V, Bidhannagar, Kolkata, West Bengal 700091, India

01:02 PM

H8MV+CH8, Bus Depot Rd, Howrah Railway Station, Howrah

# **Payment**



Paid by Cash

₹298

### **Original Tax Invoice**

# **Driver Trip Invoice**



Arunachal Biswas
Ola Prime Sedan - White
Dzire
WB23E8790

Operator State/UT: West

**Bengal** 

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIKKJFMVF403949

Invoice Date 13/02/2024

**Customer Name Anirban Jyoti Ghosh** 

Mobile Number +919434047074

Pickup Address En-22, EN BLOCK, EN Block, Sector V,

Bidhannagar, Kolkata, West Bengal 700091, India

Description Amount (INR)

Customer Ride Numbers - CRN80661572901

Ride Fee ₹258.62

**CGST** 

₹6.47

**SGST** 

2.5%

Subtotal ₹271.55

Total

Customer Ride ₹271.55

Fare

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 CIKKJFMVF404157

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)

Ola Convenience Fee - CRN80661572901

Convenience Fee (Ride) ₹64.65

**Discount** 

on Convenience Fee

Convenience Fee 

₹22.28

after discount

9.0%

SGST ₹2.01

<del>Total</del>

9.0%

Convenience Fee ₹26.29

**Fare** 

**Payment Details** 

Paid by Cash

Transaction date 13 Feb, 2024 01:02 PM

Amount ₹26.29

#### Please note.

- 1. 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.