

13 Feb, 2024



₹298

CRN80661572901

Thanks for travelling with us, Anirban Jyoti Ghosh

Ride Details



Bill Details

Your Trip	₹347.84
Coupon Savings (KOLKATA)	-₹50
Total Bill (rounded)	₹298
Includes ₹16.94 Taxes	

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

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

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 2.5%	₹6.47
SGST 2.5%	₹6.47
Subtotal	₹271.55
Total	
Customer Ride Fare	₹271.55

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	₹42.37
Convenience Fee after discount	₹22.28
CGST 9.0%	₹2.01
SGST 9.0%	₹2.01
Total Convenience Fee Fare	₹26.29

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.
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.