

21 Feb, 2024

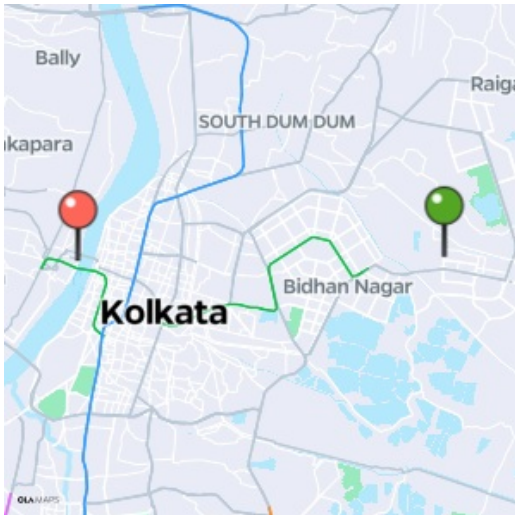


₹322

CRN8088039760

Thanks for travelling with us, Gobinda

Ride Details



Bill Details

Your Trip ₹321.61

Total Bill (rounded) **₹322**

Includes ₹22.72 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.



Md manawar
hossain



14.9 km 35 min



Prime Sedan - White Maruti Suzuki
Dzire

05:10 AM ● HFM3+W75, Street Number
45, AG Block(Newtown),
Action Area I, Newtown,
New Town, West Bengal
700059, India

05:44 AM ● Howrah Junction railway
station, Howrah

Payment

🇮🇳 Paid by Cash

₹322

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



Md manawar hossain
Ola Prime Sedan - White
Maruti Suzuki Dzire
WB093029
Operator State/UT: West
Bengal

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

Invoice ID DIFAIKRA443127

Invoice Date 21/02/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address HFM3+W75, Street Number 45, AG
Block(Newtown), Action Area I, Newtown, New Town,
West Bengal 700059, India

Description	Amount (INR)
Customer Ride Numbers - CRN8088039760	
Ride Fee	₹239.11
CGST 2.5%	₹5.98
SGST 2.5%	₹5.98
Subtotal	₹251.07
Total	
Customer Ride Fare	₹251.07

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 CIFAIDKRA443127

Invoice Date 21/02/2024

Customer Name Gobinda

Mobile Number +917718880406

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 - CRN8088039760	
Convenience Fee (Ride)	₹59.78
CGST 9.0%	₹5.38
SGST 9.0%	₹5.38
Total	
Convenience Fee Fare	₹70.54

Payment Details

Paid by Cash
Transaction date 21 Feb, 2024 05:45 AM
Amount ₹70.54

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.