

28 Jul, 2024

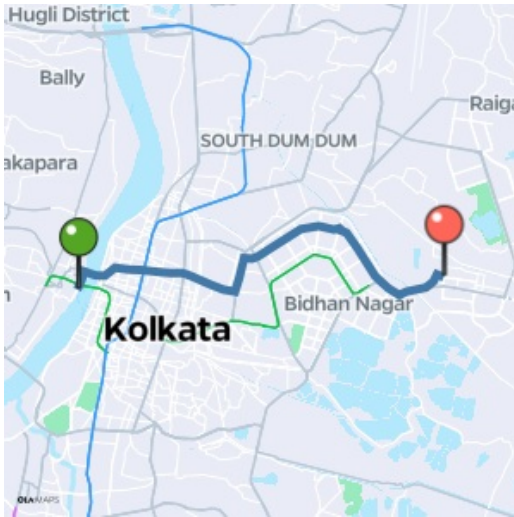


₹398

CRN8542531441

Thanks for travelling with us, Gobinda

Ride Details



surendre choudhary



14.2 km 44 min



Prime Sedan - White Tour S Petrol

- 09:25 AM ● Near Indian Flag, Commercial Parking 3, Old Howrah Station
- 10:14 AM ● Ga7, Block AD, Utsa The CondoVille, Ga7, AG Block(newtown), Action Area 1A, Bidhannagar, New Town, West Bengal, 700162, India

Bill Details

Distance Fare	
First 6 km	₹189
Next 4 km	₹68.8
Last 6.4 km	₹115.84
Fare Decrease	-₹46.09
Ride Fare	₹327.56
Discount	-₹29.87
Waiting Fee	₹5.19
Rly station parking charge	₹71
Taxes	₹23.46
Total Bill (rounded)	₹398

Discount Includes:

% **Coupon Savings*** ₹35.24
(KOLK50)

* Savings Includes Tax Savings

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

₹398

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹0
base fare

First 6 km	₹27.61/km
After 6 km	₹15.08/km
After 10 km	₹15.87/km

₹0/min

In case of any complaint/grievance against this invoice, write to us at

Original Tax Invoice

Driver Trip Invoice



surendre choudhary
Ola Prime Sedan - White
Tour S Petrol
WB04H4869
Operator State/UT: West
Bengal

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

Invoice ID DIFFIXHTJ466022

Invoice Date 28/07/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Near Indian Flag, Commercial Parking 3,
Old Howrah Station

Description	Amount (INR)
Customer Ride Numbers - CRN8542531441	
Ride Fee	₹262.05
Ride Fee (Waiting Fee)	₹4.15
Additional Fee (Rly station parking charge)	₹71
CGST 2.5%	₹8.43
SGST 2.5%	₹8.43
Subtotal	₹354.06
Discount on subtotal	₹0.01
Total	
Customer Ride Fare	₹354.05

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 CIFFIXHTJ466022

Invoice Date 28/07/2024

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 - CRN8542531441	
Convenience Fee (Ride)	₹65.51
Convenience Fee (Waiting Fee)	₹1.04
Discount on Convenience Fee	₹29.86
Convenience Fee after discount	₹36.69
CGST 9.0%	₹3.3
SGST 9.0%	₹3.3
Total Convenience Fee Fare	₹43.29

Payment Details

Paid by Cash
Transaction date 28 Jul, 2024 10:14 AM
Amount ₹43.29

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.