

18 Aug, 2024



₹468

CRN8615992994

Thanks for travelling with us, Gobinda

Ride Details



HRITICK DALAL



21.8 km 37 min



Prime Sedan - White Dzire Tour

11:02 PM ● Shalimar Station, Kazipada
Shalimar Howrah West
Bengal 711103 India

11:41 PM ● Street No. 70, Action Area I,
NewTown, New Town, Ghuni,
West Bengal, 700162, India

Bill Details

Your Trip ₹507.71

Coupon Savings (KOLK50) -₹50

Toll/Parking Fee ₹10

Total Bill (rounded) ₹468

Includes ₹28.7 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.

Payment



Paid by Cash

₹468

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



HRITICK DALAL
Ola Prime Sedan - White
Dzire Tour
WB04G2403
Operator State/UT: West
Bengal

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

Invoice ID DIFOIPTTR468900

Invoice Date 18/08/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Shalimar Station, Kazipada Shalimar
Howrah West Bengal 711103 India

Description	Amount (INR)
Customer Ride Number - CRN8615992994	
Ride Fee	₹377.1
Additional Fee (Tolls/Parking)	₹10
CGST 2.5%	₹9.68
SGST 2.5%	₹9.68
Subtotal	₹406.46
Total	
Customer Ride Fare	₹406.46

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 CIFOIPTTR468900

Invoice Date 18/08/2024

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 - CRN8615992994	
Convenience Fee (Ride)	₹94.28
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹51.91
CGST 9.0%	₹4.67
SGST 9.0%	₹4.67
Total Convenience Fee Fare	₹61.25

Payment Details

Paid by Cash
Transaction date 18 Aug, 2024 11:41 PM
Amount ₹61.25

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.