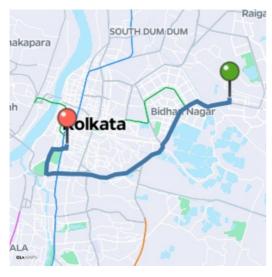


# ₹267

CRN9032894514

#### Thanks for travelling with us, Gobinda

#### **Ride Details**



#### **Bill Details**

Includes ₹13.27 Taxes	
Total Bill (rounded)	₹267
Coupon Savings	-₹47.03
Your Trip	₹313.55

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.



#### Pranab ch Dam



14 km 46 min



Prime Sedan - White Zest

04:50 PM

Utsa Comfort Road, Utsa Comfort Rd AG Block(newtown) Action Area I NewTown New Town West Bengal 700162 India

05:37 PM

Blue Point, Shop No 11, 14, Sudder St, Near Lytton Hotel, Fire Brigade Head Quarter, Esplanade, Dharmatala, Taltala, Kolkata, West Bengal, 700087, India

#### **Payment**



Paid by Cash

₹267

layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

## **Original Tax Invoice**

# **Driver Trip Invoice**



00

Pranab ch Dam Ola Prime Sedan - White Zest

WB892558 Operator State/UT: West

Bengal

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIFISJLLI486304

Invoice Date 28/12/2024

Customer Name Gobinda

Mobile Number +917718880406

Pickup Address Utsa Comfort Road, Utsa Comfort Rd AG

 ${\sf Block}({\sf newtown}) \; {\sf Action} \; {\sf Area} \; {\sf I} \; {\sf NewTown} \; {\sf New} \; {\sf Town} \; {\sf West}$ 

Bengal 700162 India

Description Amount (INR)

Customer Ride Number - CRN9032894514

Ride Fee ₹265.47

CGST ₹6.64

2.5%

SGST 2.5% ₹6.64

Subtotal ₹278.74

Discount ₹12.22

on subtotal

Customer Ride ₹266.52

Fare

Total

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**



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

State GSTIN: 19AAJCA1389G1ZG

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIFISJLLI486304 Invoice Date 28/12/2024

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 - CRN9032894514

Convenience Fee (Ride) ₹29.5

Discount

on Convenience Fee

Convenience Fee ₹0.0

after discount

Total

Convenience Fee ₹0.0

Fare

**Payment Details** 

Paid by NA

Transaction date 28 Dec, 2024 05:39 PM

Amount ₹0 Reference Id NA

#### Please note:

- ${\it 1. \ \, This is an electronically generated invoice and does not require a digital signature.}$
- 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.