

# ₹267

CRN9032894514

Thanks for travelling with us, Gobinda

## Ride Details



## Bill Details

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

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

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



# Original Tax Invoice

## Driver Trip Invoice



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  
Block(newtown) Action Area I NewTown New Town West  
Bengal 700162 India

Description	Amount (INR)
<b>Customer Ride Number - CRN9032894514</b>	
Ride Fee	₹265.47
CGST 2.5%	₹6.64
SGST 2.5%	₹6.64
Subtotal	₹278.74
Discount on subtotal	₹12.22
<b>Total Customer Ride Fare</b>	<b>₹266.52</b>

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 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)
<b>Ola Convenience Fee - CRN9032894514</b>	
Convenience Fee (Ride)	₹29.5
Discount on Convenience Fee	₹29.5
Convenience Fee after discount	₹0.0
<b>Total Convenience Fee Fare</b>	<b>₹0.0</b>

**Payment Details**

Paid by NA  
Transaction date 28 Dec, 2024 05:39 PM  
Amount ₹0  
Reference Id NA

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.