

17 Apr, 2021

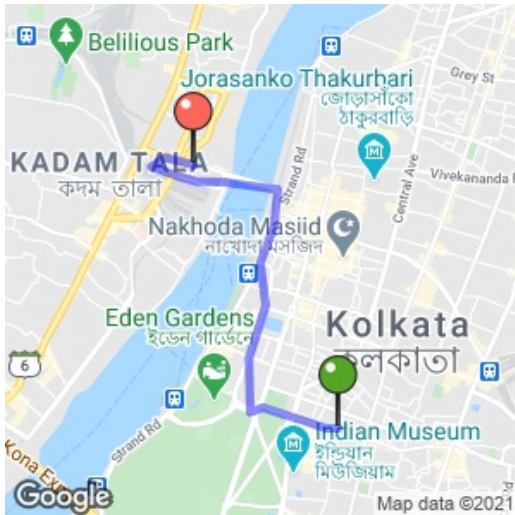


₹134

CRN5336502792

Thanks for travelling with us, Praveen Kumar

Ride Details



Md. Nasim
NA

Bill Details

Your Trip ₹134.02

Total Bill (rounded off) **₹134**

Includes ₹9.46 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.



Prime SUV - White Ertiga

09:40 PM ● 34a, Hospital St, Esplanade,
Dharmatala, East Kolkata
Twp, Kolkata, West Bengal
700013, India

09:58 PM ● Gupta Building, Station Rd,
Gulmohar Railway Quarters,
Mali Panchghara, Howrah

Original Tax Invoice

Driver Trip Invoice



Md. Nasim NA
Ola Prime SUV - White
Ertiga
WB04H1827
Operator State/UT: Bihar

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIOTLNEYH243807

Invoice Date 17/04/2021

Customer Name Praveen Kumar

Mobile Number +919210295414

Pickup Address 34a, Hospital St, Esplanade, Dharmatala,
East Kolkata Twp, Kolkata, West Bengal 700013, India

Description	Amount (INR)
Customer Ride Number - CRN5336502792	
Ride Fee	₹99.65
IGST 5.0%	₹4.98
Subtotal	₹104.63
Total Customer Ride Fare	₹104.63

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 CIOTLNEYH243807

Invoice Date 17/04/2021

Customer Name Praveen Kumar

Mobile Number +919210295414

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 - CRN5336502792	
Convenience Fee (Ride)	₹24.91
CGST 9.0%	₹2.24
SGST 9.0%	₹2.24
Total	
Convenience Fee	₹29.39
Fare	



Please note:1. This is an electronically generated invoice and does not require a digital signature.