

22 Apr, 2021

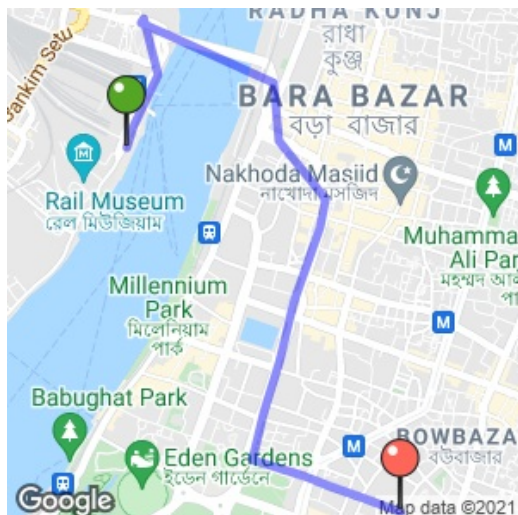


# ₹255

CRN5342844069

Thanks for travelling with us, Praveen Kumar

## Ride Details



Bichira  
Ghosh

## Bill Details

Base Fare	₹55
Distance Fare for 5.1 km	₹56.1
Ride Time Fare for 19 min	₹28.5
Fare Increase <sup>1</sup>	₹15.39
<b>Ride Fare</b>	<b>₹154.99</b>
Play Convenience Fee (8%)	₹11.17
Rly station parking charge	₹71
Taxes	₹17.34
<b>Total Bill (rounded off)</b>	<b>₹255</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.



Prime Play - White Zest

07:42 PM	Near Indian Flag, Commercial Parking 2, Old Howrah Station
08:02 PM	Kamalalaya Centre, Lenin Sarani Rd, Esplanade, Chandni Chawk, Bowbazar, Kolkata

<sup>1</sup>Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

**₹61.06**  
base fare

First 15 km ₹12.21/km  
After 15 km ₹17.76/km

**₹1.67/min**  
ride time fare

## Original Tax Invoice

### Driver Trip Invoice



Bichira Ghosh  
Ola Prime Play - White  
Zest  
WB054384  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIPUOJQFB243777

Invoice Date 22/04/2021

Customer Name Praveen Kumar

Mobile Number +919210295414

Pickup Address Near Indian Flag, Commercial Parking 2,  
Old Howrah Station

Description	Amount (INR)
<b>Customer Ride Number - CRN5342844069</b>	
Ride Fee	₹123.99
Additional Fee (Rly station parking charge)	₹71
CGST 2.5%	₹4.87
SGST 2.5%	₹4.87
Subtotal	₹204.74
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹204.74</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 CIPUOJQFB243777

Invoice Date 22/04/2021

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)
<b>Ola Convenience Fee - CRN5342844069</b>	
Convenience Fee (Ride)	₹31
Convenience Fee (Play Convenience Fee(8%))	₹11.17
CGST 9.0%	₹3.8
SGST 9.0%	₹3.8
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹49.76</b>
<b>Fare</b>	



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