

21 Jun, 2021

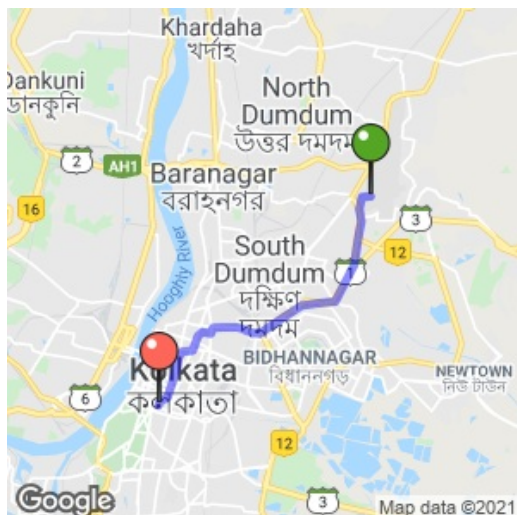


# ₹325

CRN5399626344

Thanks for travelling with us, Praveen Kumar

## Ride Details



## Bill Details

Your Trip	₹255.46
Coupon Savings (25IND)	-₹40
Transport hub charge*	₹50
Toll/Parking Fee	₹60
<b>Total Bill</b> (rounded off)	<b>₹325</b>
<b>Includes ₹23.09 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.

\* Paid directly to the authorities by Ola. It enables us to make more rides available to you in special zones like airports.



dashrath  
saw



Mini - White Alto 800 Tour H1

12:41 PM	Pickup Point 3-11 opp. Domestic Arrivals Gate 3A, Netaji Subhash Chandra Bose Intl. Airport
01:31 PM	7, Lenin Sarani Rd, Esplanade, Dharmatala, Taltala, Kolkata

## Original Tax Invoice

### Driver Trip Invoice



dashrath saw  
Ola Mini - White Alto 800  
Tour H1  
WB07J9272  
Operator State/UT: West  
Bengal

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DISCBSWAI247702

Invoice Date 21/06/2021

Customer Name Praveen Kumar

Mobile Number +919210295414

Pickup Address Pickup Point 3-11 opp. Domestic Arrivals  
Gate 3A, Netaji Subhash Chandra Bose Intl. Airport

Description	Amount (INR)
<b>Customer Ride Number - CRN5399626344</b>	
Ride Fee	₹181.01
Additional Fee (Tolls/Parking)	₹60
CGST 2.5%	₹6.03
SGST 2.5%	₹6.03
Subtotal	₹253.06
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹253.06</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 CISCBSWAI247702

Invoice Date 21/06/2021

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 - CRN5399626344</b>	
Convenience Fee (Ride)	₹45.25
Additional Fee (Transport hub charge)	₹50
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹61.35
CGST 9.0%	₹5.52
SGST 9.0%	₹5.52
<b>Total</b>	
<b>Convenience Fee</b>	<b>₹72.39</b>
<b>Fare</b>	



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