

06 May, 2024



₹420

CRN8290642264

Thanks for travelling with us, Praveen Kumar

Ride Details



Ashok Ray
NA



15.9 km 34 min



Prime Sedan - White Swift Dzire

03:36 AM ● 4/2, Shibnath Mukherjee Lane, Near Uttarpara Amarendra Vidyapith, Bhadrakali, Uttarpara, West Bengal 712232, India

04:10 AM ● NSC Bose international airport -International, Gate, 25, Jessore Rd, International Airport, Dum Dum, North Dumdum

Bill Details

Your Trip ₹425.67

Coupon Savings (RIDEAIR) -₹106.67

Advance Booking Fee ₹100

Total Bill (rounded) **₹419**
Includes ₹30.53 Taxes

OLA Foundation ₹1

Total Payable **₹420**

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.

Payment



Paid by OlaMoney Postpaid

₹420

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

Please Note: 1) The Donation is being collect by ACF (Tata Trusts) . ANI is only facilitating this transaction. ACF (Tata Trusts) would share the 80 G certificate with you.

Original Tax Invoice

Driver Trip Invoice



Ashok Ray NA
Ola Prime Sedan - White
Swift Dzire
WB04G5683
Operator State/UT: West Bengal

Service Tax Category: Renting of motor cab
SAC Code: 996412

Invoice ID DIYHFOJKG456567 Invoice Date 06/05/2024

Customer Name Praveen Kumar Mobile Number +919210295414

Pickup Address 4/2, Shibnath Mukherjee Lane, Near
Uttarpara Amarendra Vidyapith, Bhadrakali, Uttarpara,
West Bengal 712232, India

Description	Amount (INR)
Customer Ride Numbers - CRN8290642264	
Ride Fee	₹303.1
CGST 2.5%	₹7.58
SGST 2.5%	₹7.58
Subtotal	₹318.26
Total	
Customer Ride Fare	₹318.26

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 CIYHFOJKG456567

Invoice Date 06/05/2024

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 - CRN8290642264	
Convenience Fee (Ride)	₹75.77
Convenience Fee (Advance Booking Fee)	₹100
Discount on Convenience Fee	₹90.4
Convenience Fee after discount	₹85.37
CGST 9.0%	₹7.68
SGST 9.0%	₹7.68
Total Convenience Fee Fare	₹100.74

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	06 May, 2024 04:10 AM
Amount	₹100.74
Reference Id	i9t6-rfn5-8zga

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.