

16 Feb, 2021

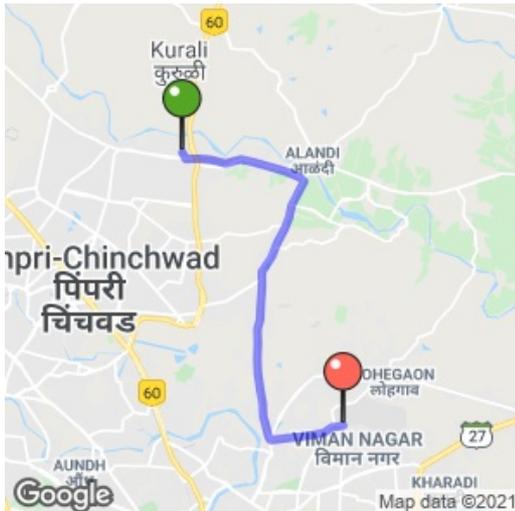


₹282

CRN5205577104

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹274.2 |
| Waiting Fee | ₹6.15 |
| Total Bill (rounded off) | ₹280 |
| Includes ₹19.8 Taxes | |
| Insurance premium | ₹2 |
| Total Payable | ₹282 |

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.



DHANA JAY SATPUTE



Mini - Silver WagonR

- 03:39 PM ● Unnamed Road, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 04:22 PM ● Pune Airport Departure, New Airport Rd, Pune International Airport Area, Sanjay Park, Pune

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



DHANAJAY SATPUTE
Ola Mini - Silver WagonR
MH14GU4299
Operator State/UT:
Maharashtra

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

Invoice ID DIQNFMOMA233395

Invoice Date 16/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Unnamed Road, Moshi, Pimpri-
Chinchwad, Maharashtra 412105, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5205577104 | |
| Ride Fee | ₹203.52 |
| Ride Fee (Waiting Fee) | ₹4.92 |
| CGST 2.5% | ₹5.21 |
| SGST 2.5% | ₹5.21 |
| Subtotal | ₹218.86 |
| Total | |
| Customer Ride Fare | ₹218.86 |

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: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIQNFMOMA233395

Invoice Date 16/02/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

| Description | Amount (INR) |
|--|---------------|
| Ola Convenience Fee - CRN5205577104 | |
| Convenience Fee (Ride) | ₹50.88 |
| Convenience Fee (Waiting Fee) | ₹1.23 |
| CGST 9.0% | ₹4.69 |
| SGST 9.0% | ₹4.69 |
| Total | |
| Convenience Fee Fare | ₹61.49 |



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