

19 Aug, 2021

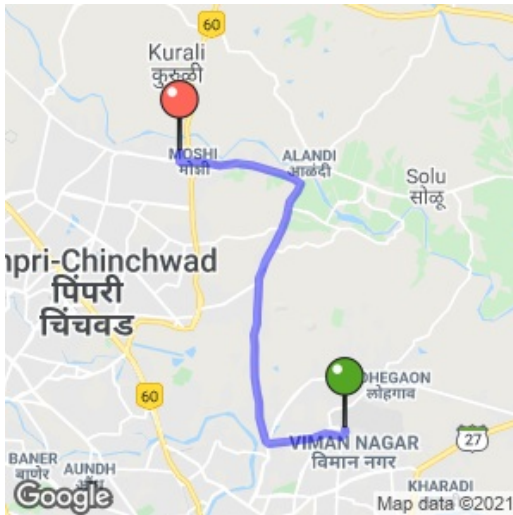


# ₹372

CRN5520511728

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Santosh Shivappa Gunjote

## Bill Details

|                                 |             |
|---------------------------------|-------------|
| Your Trip                       | ₹319.86     |
| Transport hub charge*           | ₹50         |
| <b>Total Bill</b> (rounded off) | <b>₹370</b> |
| <b>Includes ₹30.96 Taxes</b>    |             |
| Insurance premium               | ₹2          |
| <b>Total Payable</b>            | <b>₹372</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.



Prime Sedan - White Etios

- 03:43 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 04:26 PM ● Colony Number 4, GaiKWad Vasti, Moshi, Pimpri-Chinchwad

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



Santosh Shivappa  
Gunjote  
Ola Prime Sedan - White  
Etios  
MH24AU4146  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DITAIEDIA256901

Invoice Date 19/08/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Ola Pickup Point- Saftey Zone, Pune  
Airport, Lohegaon

| Description                                 | Amount (INR)   |
|---|----------------|
| <b>Customer Ride Number - CRN5520511728</b> |                |
| Ride Fee                                    | ₹231.12        |
| CGST<br>2.5%                                | ₹5.78          |
| SGST<br>2.5%                                | ₹5.78          |
| Subtotal                                    | ₹242.68        |
| <b>Total</b>                                |                |
| <b>Customer Ride<br/>Fare</b>               | <b>₹242.68</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: 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 CITAIEDIA256901

Invoice Date 19/08/2021

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)   |
|--|----------------|
| <b>Ola Convenience Fee - CRN5520511728</b> |                |
| Convenience Fee (Ride)                     | ₹57.78         |
| Additional Fee (Transport hub charge)      | ₹50            |
| CGST<br>9.0%                               | ₹9.7           |
| SGST<br>9.0%                               | ₹9.7           |
| <b>Total</b>                               |                |
| <b>Convenience Fee</b>                     | <b>₹127.18</b> |
| <b>Fare</b>                                |                |



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