

29 Oct, 2021



# ₹302

CRN5716182514

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



Dashrath Dattu  
chavan



Mini - Green WagonR

- 08:32 PM ● MP6J+5FR, Mukai Nagar,  
Ravet, Dehu Road,  
Maharashtra 412101, India
- 09:03 PM ● Colony Number 4, Gaikwad  
Vasti, Moshi, Pimpri-  
Chinchwad

## Bill Details

Your Trip	₹291.53
<b>Total Bill</b> (rounded off)	<b>₹292</b>
<b>Includes ₹20.59 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹302</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.

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



Dashrath Dattu chavan  
Ola Mini - Green WagonR  
MH14GU1950  
Operator State/UT:  
Maharashtra

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

Invoice ID DIOCYEIRD271694

Invoice Date 29/10/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address MP6J+5FR, Mukai Nagar, Ravet, Dehu  
Road, Maharashtra 412101, India

Description	Amount (INR)
<b>Customer Ride Number - CRN5716182514</b>	
Ride Fee	₹216.75
CGST 2.5%	₹5.42
SGST 2.5%	₹5.42
Subtotal	₹227.59
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹227.59</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 CIOCYEIRD271694

Invoice Date 29/10/2021

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 - CRN5716182514</b>	
Convenience Fee (Ride)	₹54.19
CGST 9.0%	₹4.88
SGST 9.0%	₹4.88
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹63.94</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 29 Oct, 2021 09:03 PM  
Amount ₹63.94  
Reference Id 08f3b5ef-c340-408a-96e6-601427d6f063

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.