

25 Oct, 2021



₹231

CRN5703453632

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Shivaji Shridhar
Bhosale



17.1 km 33 min



Mini - White WagonR

- 08:02 AM ● 272/1/12, Pune - Nashik Hwy, Gaikwad Vasti, Moshi, Pimpri-Chinchwad
- 08:34 AM ● Mumbai - Pune Expy, Kotwal Nagar, Ravet, Pimpri-Chinchwad

Bill Details

Base Fare	₹40
Distance Fare for 17.1 km	₹205.2
Ride Time Fare for 33 min	₹33
Fare Decrease	-₹77.9
Ride Fare	₹205.2
Taxes	₹15.6
Total Bill (rounded off)	₹221
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹231

Have queries? Visit [support for this ride](#).

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹28.8
base fare

₹8.64
per km

₹0.72/min
ride time 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



Shivaji Shridhar Bhosale
Ola Mini - White WagonR
MH14GD6341
Operator State/UT:
Maharashtra

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

Invoice ID DIXDCTWSD271237

Invoice Date 25/10/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 272/1/12, Pune - Nashik Hwy, Gaikwad
Vasti, Moshi, Pimpri-Chinchwad

Description	Amount (INR)
Customer Ride Number - CRN5703453632	
Ride Fee	₹164.16
CGST 2.5%	₹4.1
SGST 2.5%	₹4.1
Subtotal	₹172.37
Total	
Customer Ride Fare	₹172.37

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 CIXDCTWSD271237

Invoice Date 25/10/2021

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)
Ola Convenience Fee - CRN5703453632	
Convenience Fee (Ride)	₹41.04
CGST 9.0%	₹3.69
SGST 9.0%	₹3.69
Total	
Convenience Fee	₹48.43
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 25 Oct, 2021 08:34 AM
Amount ₹48.43
Reference Id b2c310ea-e2fd-4a79-9a83-5fb1df5f417e

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.