

23 Nov, 2021

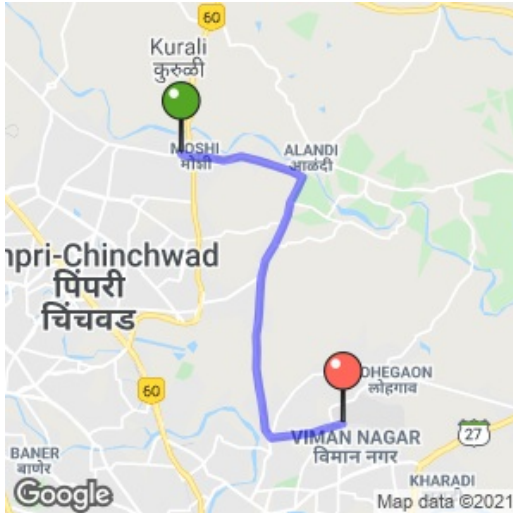


₹299

CRN5796039004

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Shankar Vishnu Gavsane



Prime Sedan - White Dzire Tour

- 06:03 AM ● Colony Number 4, GaiKWad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 06:36 AM ● HWH5+866, Pune International Airport Area, Lohegaon, Pune

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹307.37 |
| Coupon Savings (IND30) | -₹30 |
| Waiting Fee | ₹11.7 |
| Total Bill (rounded off) | ₹289 |
| Includes ₹17.96 Taxes | |
| Insurance premium | ₹2 |
| COVID Care Package fee | ₹8 |
| Total Payable | ₹299 |

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



Shankar Vishnu Gavsane
Ola Prime Sedan - White
Dzire Tour
MH12PQ5381
Operator State/UT:
Maharashtra

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

Invoice ID DIILNEXZS278102

Invoice Date 23/11/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Colony Number 4, Gaikwad Vasti, Moshi,
Pimpri-Chinchwad, Maharashtra 412105, India

| Description | Amount (INR) |
|---|----------------|
| Customer Ride Number - CRN5796039004 | |
| Ride Fee | ₹227.86 |
| Ride Fee (Waiting Fee) | ₹9.36 |
| CGST 2.5% | ₹5.93 |
| SGST 2.5% | ₹5.93 |
| Subtotal | ₹249.08 |
| Total | |
| Customer Ride Fare | ₹249.08 |

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 CIILNEXZS278102

Invoice Date 23/11/2021

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 - CRN5796039004 | |
| Convenience Fee (Ride) | ₹56.97 |
| Convenience Fee (Waiting Fee) | ₹2.34 |
| Discount on Convenience Fee | ₹25.42 |
| Convenience Fee after discount | ₹33.89 |
| CGST 9.0% | ₹3.05 |
| SGST 9.0% | ₹3.05 |
| Total Convenience Fee Fare | ₹39.99 |

Payment Details

Paid by OlaMoney Postpaid
Transaction date 23 Nov, 2021 06:36 AM
Amount ₹39.99
Reference Id c2ace85c-1d71-4091-a254-56323ae9db7d

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.