

25 Nov, 2021

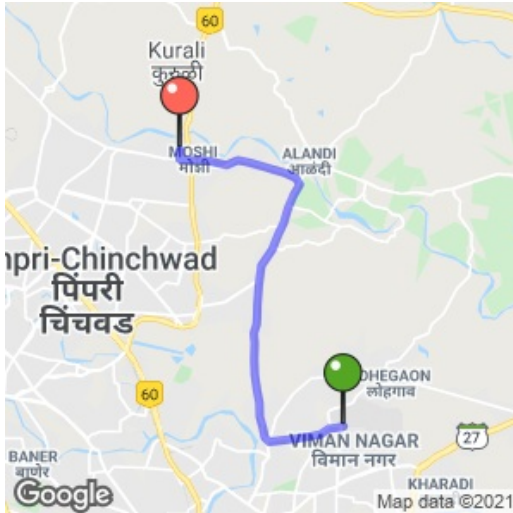


₹660

CRN5804521716

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip	₹640.39
Coupon Savings (OLA40)	-₹40
Transport hub charge*	₹50
Total Bill (rounded off)	₹650
Includes ₹47.49 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹660



Parmeshwar Biradar



Prime SUV - White Ertiga Tour M

- 08:44 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 09:24 PM ● Colony Number 4, GaiKWad Vasti, Moshi, Pimpri-Chinchwad

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.

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



Parmeshwar Biradar
Ola Prime SUV - White
Ertiga Tour M
MH14JL4314
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIBTVIVKQ277773

Invoice Date 25/11/2021

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Number - CRN5804521716	
Ride Fee	₹469.44
CGST 2.5%	₹11.74
SGST 2.5%	₹11.74
Subtotal	₹492.91
Total	
Customer Ride Fare	₹492.91

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 CIBTVIVKQ277773

Invoice Date 25/11/2021

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 - CRN5804521716	
Convenience Fee (Ride)	₹117.36
Additional Fee (Transport hub charge)	₹50
Discount on Convenience Fee	₹33.9
Convenience Fee after discount	₹133.46
CGST 9.0%	₹12.01
SGST 9.0%	₹12.01
Total Convenience Fee Fare	₹157.48

Payment Details

Paid by OlaMoney Postpaid
Transaction date 25 Nov, 2021 09:24 PM
Amount ₹157.48
Reference Id e2ab797b-4474-47d7-918e-3d887a169533

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.