

27 Jan, 2022



₹262

CRN5962678055

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip	₹252.46
Total Bill (rounded off)	₹252
Includes ₹17.84 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹262

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.



Dattatray B
NA



Mini - Silver WagonR

- 07:43 AM ● Block-C, Silver Oaks, Gaiwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 08:09 AM ● Bengaluru - Mumbai Hwy, Kotwal Nagar, Ravet, 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



Dattatray B NA
Ola Mini - Silver WagonR
MH14GD5790
Operator State/UT:
Maharashtra

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

Invoice ID DIT0JSPWF290343

Invoice Date 27/01/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Block-C, Silver Oaks, Gaikwad Vasti,
Moshi, Pimpri-Chinchwad, Maharashtra 412105, India

Description	Amount (INR)
Customer Ride Number - CRN5962678055	
Ride Fee	₹187.7
CGST 2.5%	₹4.69
SGST 2.5%	₹4.69
Subtotal	₹197.09
Total	
Customer Ride Fare	₹197.09

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 CITOJSPWF290343

Invoice Date 27/01/2022

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 - CRN5962678055	
Convenience Fee (Ride)	₹46.92
CGST 9.0%	₹4.22
SGST 9.0%	₹4.22
Total	
Convenience Fee	₹55.37
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 27 Jan, 2022 08:09 AM
Amount ₹55.37
Reference Id 376ecc1a-60c5-4241-9573-dc78b2f6b339

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.