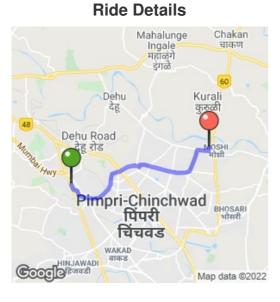


# ₹278

## CRN5963457507 Thanks for travelling with us, Paris Lattimaradi





Kiran Shelke NA

C Pr	ime Sedan - Silver Dzire Tour
05:00 PM	<ul> <li>Runal Gateway Commercial And Amenity Building, Runal Gateway, Ravet, Pimpri- Chinchwad, Maharashtra 412101, India</li> </ul>
05:35 PM	Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri- Chinchwad

#### **Bill Details**

Your Trip	₹267.56
Total Bill (rounded off) Includes ₹18.9 Taxes	₹268
Insurance premium	₹2
COVID Care Package fee	₹8
Total Payable	₹278

**Total Payable** 

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	
Kiran Shelke NA Ola Prime Sedan - Silver Dzire Tour MH14GU5079 Operator State/UT: Maharashtra	Service Tax Category: Renting of motor cab SAC Code: 996412
Invoice ID DINMGTGPU290851	Invoice Date 27/01/2022
Customer Name Paris Lattimaradi	Mobile Number +919922968190
Pickup Address Runal Gateway Commercial And Amenity Building, Runal Gateway, Ravet, Pimpri-Chinchwad, Maharashtra 412101, India Description	Amount (INR)
Customer Ride Number - CRN5963457507	
Ride Fee	₹198.93
CGST 2.5%	₹4.97
SGST 2.5%	₹4.97
Subtotal	₹208.88
Total Customer Ride	₹208.88

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**

SAC Code: 999799
egory: Business Auxiliary
Service
Invoice Date 27/01/2022
Number +919922968190
Amount (INR)
₹49.73
34.40
₹4.48
<b>E4 40</b>
₹4.48
₹58.68

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.