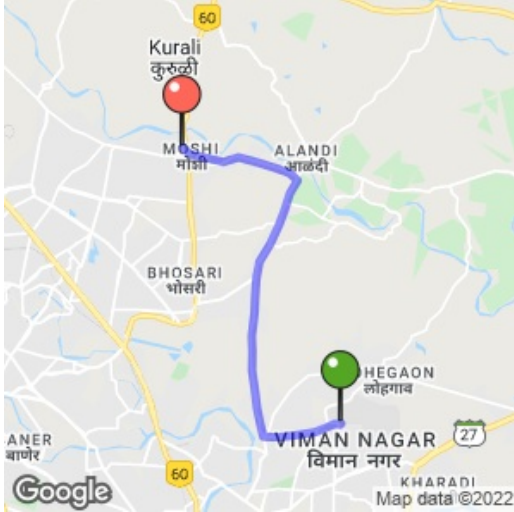


# ₹396

CRN6047382103

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



**TULSHIRAM SHIVRAM SHINDE**



Prime Sedan - White Dzire Tour

- 11:17 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 11:51 PM ● Colony Number 4, Gaikwad Vasti, Moshi, Pimpri-Chinchwad

## Bill Details

Your Trip	₹335.63
Transport hub charge*	₹50
<b>Total Bill</b> (rounded off)	<b>₹386</b>
<b>Includes ₹32.07 Taxes</b>	
Insurance premium	₹2
COVID Care Package fee	₹8
<b>Total Payable</b>	<b>₹396</b>

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.

## Payment

Paid by OlaMoney Postpaid

₹406

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



TULSHIRAM SHIVRAM  
SHINDE  
Ola Prime Sedan - White  
Dzire Tour  
MH14HU3703  
Operator State/UT:  
Maharashtra

Service Tax Category: Renting of motor  
cab

SAC Code: 996412

Invoice ID DIMMVQSVR296695

Invoice Date 04/03/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Customer Ride Number - CRN6047382103</b>	
Ride Fee	₹242.85
CGST 2.5%	₹6.07
SGST 2.5%	₹6.07
Subtotal	₹254.99
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹254.99</b>

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 CIMMVQSVR296695

Invoice Date 04/03/2022

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)
<b>Ola Convenience Fee - CRN6047382103</b>	
Convenience Fee (Ride)	₹60.71
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹9.96
SGST 9.0%	₹9.96
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹130.64</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 04 Mar, 2022 11:51 PM  
Amount ₹130.64  
Reference Id 1b9b94ca-0d7f-430f-ad8f-15857494931e

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.