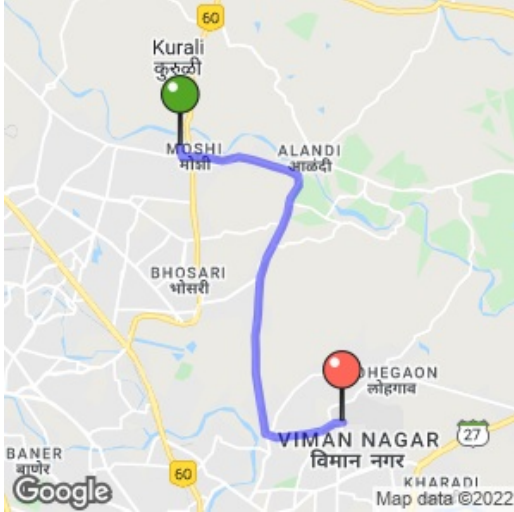


₹430

CRN6112800119

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**SHIVKUMAR RAMDAS
SHELKE**



Prime Sedan - White Dzire Tour

- 05:36 AM ● Block-C, Silver Oaks,
Gaikwad Vasti, Moshi,
Pimpri-Chinchwad,
Maharashtra 412105, India
- 06:09 AM ● HWH5+G42, Pune
International Airport Area,
Viman Nagar, Pune

Bill Details

Your Trip	₹390.97
Total Bill (rounded off)	₹391
Includes ₹27.61 Taxes	
Insurance premium	₹2
COVID Care Package fee	₹8
Flight Insurance fee	₹29
Total Payable	₹430

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.

Payment

 Paid by OlaMoney Postpaid

₹430

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



SHIVKUMAR RAMDAS
SHELKE
Ola Prime Sedan - White
Dzire Tour
MH14JL3236
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIPRKHVEO306693

Invoice Date 28/03/2022

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 - CRN6112800119	
Ride Fee	₹290.69
CGST 2.5%	₹7.27
SGST 2.5%	₹7.27
Subtotal	₹305.22
Total	
Customer Ride Fare	₹305.22

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 CIPRKHVEO306693

Invoice Date 28/03/2022

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)
Ola Convenience Fee - CRN6112800119	
Convenience Fee (Ride)	₹72.67
CGST 9.0%	₹6.54
SGST 9.0%	₹6.54
Total	
Convenience Fee	₹85.75
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 28 Mar, 2022 06:09 AM
Amount ₹85.75
Reference Id a7eb2875-1bf2-496f-a0f9-9b78b7600d84

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.