

₹425

CRN6436714152

Thanks for travelling with us, Paris Lattimaradi

Ride Details



KULDEEP KASHINATH **KALAMDANE**



Prime Sedan - White Dzire Tour

08:44 AM

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

09:27 AM • HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip	₹415.35
Total Bill (rounded off) Includes ₹29.34 Taxes	₹415
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹425

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



M Paid by OlaMoney Postpaid

₹425

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





KULDEEP KASHINATH KALAMDANE Ola Prime Sedan - White Dzire Tour MH14HU5115 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIIDXIATT327456

Invoice Date 04/07/2022

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 Numbers - CRN6436714152

Ride Fee ₹308.81

CGST

₹7.72 2.5%

SGST

₹7.72

Subtotal ₹324.25

Total

Customer Ride ₹324.25

Fare

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



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 State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIIDXIATT327456

Invoice Date 04/07/2022

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 - CRN6436714152

Convenience Fee (Ride) ₹77.2

CGST 9.0% ₹6.95

SGST

9.0% ₹6.95

Total
Convenience Fee

₹91.1

Fare

Payment Details

Paid by OlaMoney Postpaid Transaction date 04 Jul, 2022 09:27 AM

Amount ₹91.1

Reference Id 0ca8b66c-43e4-48ab-bd53-12ca02a20c9a

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.