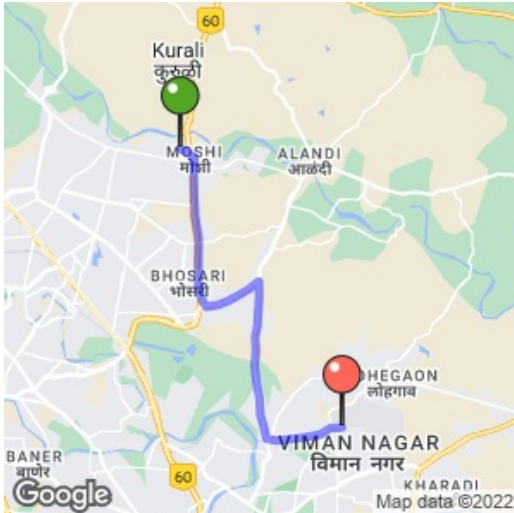


₹542

CRN6574046942

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Sunil Devkare
NA



Mini - White Indica

- 05:39 AM ● 272/1/12, Pune - Nashik Hwy, Gaikwad Vasti, Moshi, Pimpri-Chinchwad
- 06:14 AM ● HWH5+PFP, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip	₹531.6
Waiting Fee	₹0.81
Total Bill (rounded off)	₹532
Includes ₹37.6 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹542

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

₹542

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



Sunil Devkare NA
Ola Mini - White Indica
MH12NB3309
Operator State/UT:
Maharashtra

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

Invoice ID DIERKNYVS336510

Invoice Date 17/08/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 272/1/12, Pune - Nashik Hwy, Gaikwad
Vasti, Moshi, Pimpri-Chinchwad

Description	Amount (INR)
Customer Ride Numbers - CRN6574046942	
Ride Fee	₹395.2
Ride Fee (Waiting Fee)	₹0.65
CGST 2.5%	₹9.9
SGST 2.5%	₹9.9
Subtotal	₹415.64
Total	
Customer Ride Fare	₹415.64

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 CIERKNYVS336510

Invoice Date 17/08/2022

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 - CRN6574046942	
Convenience Fee (Ride)	₹98.8
Convenience Fee (Waiting Fee)	₹0.16
CGST 9.0%	₹8.91
SGST 9.0%	₹8.91
Total	
Convenience Fee Fare	₹116.77

Payment Details

Paid by OlaMoney Postpaid
Transaction date 17 Aug, 2022 06:14 AM
Amount ₹116.77
Reference Id b788122a-0815-415b-8a7f-6554cbbb1fea

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.