

19 Aug, 2022

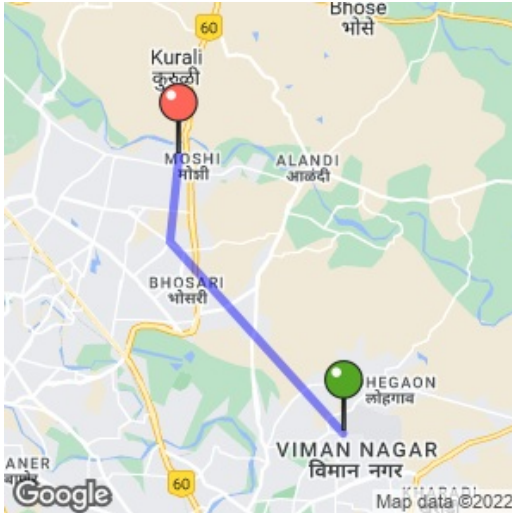


₹686

CRN6580828750

Thanks for travelling with us, Paris Lattimaradi

Ride Details



shivshankar Digambar
Pachpor



Prime Sedan - White Dzire Tour

- 06:11 PM ● Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 07:24 PM ● Silver Oaks Block-B, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad

Bill Details

Your Trip	₹626.19
Transport hub charge*	₹50
Total Bill (rounded off)	₹676
Includes ₹52.59 Taxes	
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹686

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

₹686

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



shivshankar Digambar
Pachpor
Ola Prime Sedan - White
Dzire Tour
MH14HG5224
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DINSBVFSX337446

Invoice Date 19/08/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
Customer Ride Numbers - CRN6580828750	
Ride Fee	₹458.88
CGST 2.5%	₹11.47
SGST 2.5%	₹11.47
Subtotal	₹481.82
Total	
Customer Ride Fare	₹481.82

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 CINSBVFSX337446

Invoice Date 19/08/2022

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 - CRN6580828750	
Convenience Fee (Ride)	₹114.72
Additional Fee (Transport hub charge)	₹50
CGST 9.0%	₹14.82
SGST 9.0%	₹14.82
Total	
Convenience Fee Fare	₹194.37

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Aug, 2022 07:24 PM
Amount ₹194.37
Reference Id 2138b87e-79c1-4d44-b0c0-5a9042819df3

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.