

# ₹458

CRN6685832476

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



**Akshay  
Gawande**



Prime Sedan - White Swift Dzire

- 05:44 AM ● Block-C, Silver Oaks,  
Gaikwad Vasti, Moshi,  
Pimpri-Chinchwad,  
Maharashtra 412105, India
- 06:19 AM ● HWH5+PFP, Pune  
International Airport Area,  
Lohegaon, Pune

## Bill Details

Your Trip	₹447.79
<b>Total Bill</b> (rounded off)	<b>₹448</b>
<b>Includes ₹31.63 Taxes</b>	
Insurance premium	₹2
Emergency Health Pack fee	₹8
<b>Total Payable</b>	<b>₹458</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.

## Payment

 Paid by OlaMoney Postpaid

₹458

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



Akshay Gawande  
Ola Prime Sedan - White  
Swift Dzire  
MH14GD2725  
Operator State/UT:  
Maharashtra

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

Invoice ID DIKBPJKQK344478

Invoice Date 26/09/2022

Customer Name Paris Lattimaradi

Mobile Number +919922968190

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

Description	Amount (INR)
<b>Customer Ride Numbers - CRN6685832476</b>	
Ride Fee	₹332.93
CGST 2.5%	₹8.32
SGST 2.5%	₹8.32
Subtotal	₹349.58
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹349.58</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 CIKBPJKQK344478

Invoice Date 26/09/2022

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 - CRN6685832476</b>	
Convenience Fee (Ride)	₹83.23
CGST 9.0%	₹7.49
SGST 9.0%	₹7.49
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹98.21</b>

**Payment Details**

Paid by OlaMoney Postpaid  
Transaction date 26 Sep, 2022 06:19 AM  
Amount ₹98.21  
Reference Id bea6afde-2e84-4be7-a9ad-b3c254d2049a

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.