

₹270

CRN6734271694

Thanks for travelling with us, Paris Lattimaradi

Ride Details

Ravindra arole



Mini - White WagonR

06:22 AM

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

06:37 AM

City Bus Stop - Nashik Phata, National Highway 50,, Nashik Phata, Kasavadi, MIDC, Bhosari, Pimpri-Chinchwad

Bill Details

| Your Trip | ₹260.05 |
|--|---------|
| Total Bill (rounded off) Includes ₹18.37 Taxes | ₹260 |
| Insurance premium | ₹2 |
| Emergency Health Pack fee | ₹8 |
| Total Payable | ₹270 |

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

₹270

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





Ravindra arole
Ola Mini - White WagonR
MH14GU1988
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIWVGMJEV349020

Invoice Date 12/10/2022

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 - CRN6734271694

Ride Fee ₹193.34

CGST

₹4.83

SGST ₹4.83

2.5%

Subtotal ₹203.01

Total

Customer Ride ₹203.01

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



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

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

Invoice ID CIWVGMJEV349020

Invoice Date 12/10/2022

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 - CRN6734271694

Convenience Fee (Ride) ₹48.34

CGST ₹4.35 9.0%

SGST ₹4.35

9.0%

Total ₹57.04 Convenience Fee

Fare

Payment Details

Paid by OlaMoney Postpaid Transaction date 12 Oct, 2022 06:37 AM

Amount ₹57.04

Reference Id 6477c9ce-1770-4ef0-90ab-9f65c7c9dec5

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.