

21 Jan, 2023



₹594

CRN7024343856

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**Atul
Bhandare**



21.4 km 34 min



Mini - White Celerio Tour H2

- 02:07 AM** Ola Pickup Point- Saftey Zone, Pune Airport, Lohegaon
- 02:40 AM** Silver Oaks Block-B, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad

Bill Details

Your Trip	₹534.13
Transport hub charge*	₹50
Total Bill (rounded off)	₹584
Includes ₹39.02 Taxes	

Insurance premium ₹2

Emergency Health Pack fee ₹8

Total Payable ₹594

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

₹594

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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



Atul Bhandare
Ola Mini - White Celerio
Tour H2
MH12SF5727
Operator State/UT:
Maharashtra

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

Invoice ID **DIYPLWQYQ368280**

Invoice Date **21/01/2023**

Customer Name **Paris Lattimaradi**

Mobile Number **+919922968190**

Pickup Address **Ola Pickup Point- Saftey Zone, Pune**

Airport, Lohegaon

Description ----- Amount (INR)

Customer Ride Numbers - **CRN7024343856**

Ride Fee **₹416.09**

CGST
2.5% **₹10.4**

SGST
2.5% ----- **₹10.4**

Subtotal **₹436.89**

Total
Customer Ride **₹436.89**

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 CIYPLWQYQ368280

Invoice Date 21/01/2023

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)
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Ola Convenience Fee - CRN7024343856

Convenience Fee (Ride)	₹79.02
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Additional Fee (Transport hub charge)	₹50
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CGST 9.0%	₹11.61
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SGST 9.0%	₹11.61
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Total	
Convenience Fee	₹152.24
Fare	

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	21 Jan, 2023 02:40 AM
Amount	₹152.24
Reference Id	44a3d05b-653d-4c39-997f-6f56860670cc

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.