

₹507

CRN7075956456

Thanks for travelling with us, Paris Lattimaradi

Ride Details



RAVINDRA GUNAJI PAWAR



22.2 km 46 min



Prime Sedan - White Dzire Tour

- 05:45 PM ● Shop No 1, Sec 8, Dhirubhai Ambani Knowledge City, MIDC Industrial Area, Kopar Khairane, Navi Mumbai, Maharashtra 400710, India
- 06:36 PM ● X4Q8+VW5, Naya Nagar, Forest Colony, Panvel, Navi Mumbai

Bill Details

Base Fare	₹75
Distance Fare	
First 20 km	₹220
Last 3.7 km	₹51.8
Ride Time Fare for 46 min	₹46
Fare Increase ¹	₹69.14
Ride Fare	₹461.94
Taxes	₹35.11
Total Bill (rounded off)	₹497
Insurance premium	₹2
Emergency Health Pack fee	₹8
Total Payable	₹507

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

₹507

¹Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.

₹88.2
base fare

First 20 km ₹12.94/km
After 20 km ₹16.46/km

₹1.18/min
ride time fare

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



RAVINDRA GUNAJI
PAWAR
Ola Prime Sedan - White
Dzire Tour
MH43BP3166
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIALRGSCA371560

Invoice Date 08/02/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Shop No 1, Sec 8, Dhirubhai Ambani
Knowledge City, MIDC Industrial Area, Kopar Khairane,
Navi Mumbai, Maharashtra 400710, India

Description	Amount (INR)
Customer Ride Numbers - CRN7075956456	
Ride Fee	₹369.55
CGST 2.5%	₹9.24
SGST 2.5%	₹9.24
Subtotal	₹388.03
Total	
Customer Ride Fare	₹388.03

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 CIALRGSCA371560

Invoice Date 08/02/2023

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)
Ola Convenience Fee - CRN7075956456	
Convenience Fee (Ride)	₹92.39
CGST 9.0%	₹8.32
SGST 9.0%	₹8.32
Total	
Convenience Fee	₹109.02
Fare	

Payment Details

Paid by OlaMoney Postpaid
Transaction date 08 Feb, 2023 06:37 PM
Amount ₹109.02
Reference Id 3c515ae1-d8a0-4973-aa26-b8013adef5cb

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.