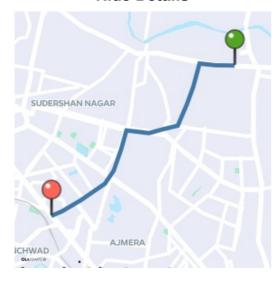


₹215

CRN7532634962

Thanks for travelling with us, Paris Lattimaradi

Ride Details





Avinash majlash shinde



8.4 km 16 min



Mini - White Celerio Tour H2

06:54 AM

272/1/12, Pune - Nashik Hwy, Gaikwad Vasti, Moshi, Pimpri-Chinchwad

07:09 AM

244/101, Anantrao Gawade Path, Chinchwad Station, Chinchwad, Pimpri Chinchwad

Bill Details

Base Fare	₹44
Distance Fare for 8.4 km	₹120.12
Ride Time Fare for 16 min	₹16
Fare Increase ¹	₹41.45
Ride Fare	₹221.57
Discount	-₹40.41
Waiting Fee	₹12.6
Taxes	₹10.53
Total Bill (rounded)	₹205
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹215
Discount Includes:	
Coupon Savings* (50IND)	₹47.68
* Savings Includes Tax Savings	

Have queries? Visit support for this ride.

Total fare may change with change in drop location.

Payment

Paid by OlaMoney Postpaid		₹215	5
¹ Fares are higher than usual when demand goes up. Your ride fare was calculated as per the revised rate card.	₹54.13 base fare	₹17.59 per km	₹1.23/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



Original Tax Invoice

Driver Trip Invoice



Ola Tou MH

Avinash majlash shinde Ola Mini - White Celerio Tour H2 MH12SF2377 Operator State/UT: Maharashtra

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIGCZYDAI403468

Invoice Date 19/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 272/1/12, Pune - Nashik Hwy, Gaikwad

Vasti, Moshi, Pimpri-Chinchwad

Description Amount (INR)

Customer Ride Numbers - CRN7532634962

Ride Fee ₹177.26

Ride Fee (Waiting Fee) ₹10.08

CGST ₹4.68

2.5%

SGST 2.5% ₹4.68

Subtotal ₹196.71

Total

Customer Ride ₹196.71

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.

Thane West-400604

State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,

Service

Invoice ID CIGCZYDAI403468

Invoice Date 19/07/2023

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

on Convenience Fee

Description Amount (INR)

Ola Convenience Fee - CRN7532634962

Convenience Fee (Ride) ₹44.31

Convenience Fee (Waiting Fee) ₹2.52

Discount ₹40.41

Convenience Fee

₹6.42 after discount

CGST ₹0.58 9.0%

SGST ₹0.58 9.0%

Total

₹7.58 Convenience Fee

Fare

Payment Details

OlaMoney Postpaid Paid by Transaction date 19 Jul, 2023 07:09 AM

Amount ₹7.58

Reference Id 553e610f-6d11-4098-a651-4c916b81b273

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.