

19 Jul, 2023

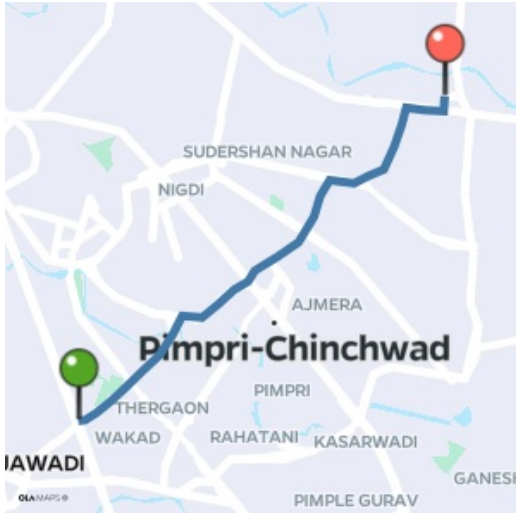


₹356

CRN7535388452

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**PRATIK D
JADHAV**



15.3 km 36 min



Mini - White Celerio Tour H2

- 10:33 PM ● Wakad Ginjer Hotel,
JQ42+WMJ, Tathawade,
Pimpri-Chinchwad,
Maharashtra 411033, India
- 11:01 PM ● Block-C, Silver Oaks, Gaikwad
Vasti, Moshi, Pimpri-
Chinchwad

Bill Details

Your Trip	₹395.38
Coupon Savings (50IND)	-₹50
Total Bill (rounded)	₹346
Includes ₹20.3 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹356

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

₹356

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



PRATIK D JADHAV
Ola Mini - White Celerio
Tour H2
MH12SF0238
Operator State/UT:
Maharashtra

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

Invoice ID DIDQKMGQW403712

Invoice Date 19/07/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Wakad Ginjer Hotel, JQ42+WMJ,
Tathawade, Pimpri-Chinchwad, Maharashtra 411033, India

Description	Amount (INR)
Customer Ride Numbers - CRN7535388452	
Ride Fee	₹293.96
CGST 2.5%	₹7.35
SGST 2.5%	₹7.35
Subtotal	₹308.66
Total	
Customer Ride Fare	₹308.66

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 CIDQKMGQW403712

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

Description	Amount (INR)
Ola Convenience Fee - CRN7535388452	
Convenience Fee (Ride)	₹73.49
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹31.12
CGST 9.0%	₹2.8
SGST 9.0%	₹2.8
Total Convenience Fee Fare	₹36.72

Payment Details

Paid by OlaMoney Postpaid
Transaction date 19 Jul, 2023 11:01 PM
Amount ₹36.72
Reference Id 708daa5a-95f8-484e-9cff-9f7b10bf057e

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.