

26 Jul, 2023

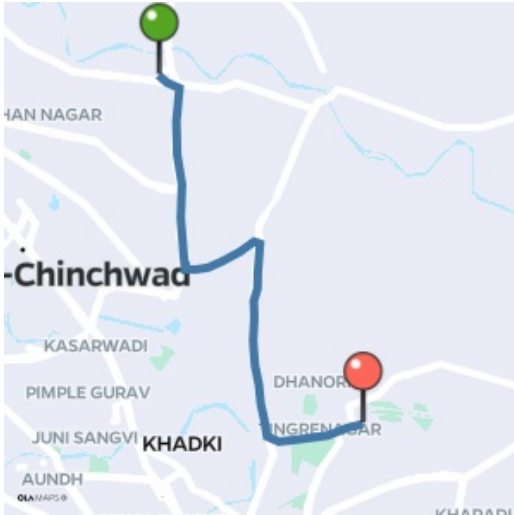


₹321

CRN7551646265

Thanks for travelling with us, Paris Lattimaradi

Ride Details



ASHOK GARADE



19.2 km 47 min



Mini - White WagonR

- 05:39 AM ● Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 06:11 AM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

Bill Details

Your Trip	₹360.54
Coupon Savings (50IND)	-₹50
Total Bill (rounded)	₹311
Includes ₹17.84 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹321

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

₹321

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



ASHOK GARADE
Ola Mini - White WagonR
MH05EL5697
Operator State/UT:
Maharashtra

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

Invoice ID DIQIUGYMN405602

Invoice Date 26/07/2023

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 - CRN7551646265	
Ride Fee	₹268.06
CGST 2.5%	₹6.7
SGST 2.5%	₹6.7
Subtotal	₹281.46
Total	
Customer Ride Fare	₹281.46

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 CIQIUGYMN405602

Invoice Date 26/07/2023

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 - CRN7551646265	
Convenience Fee (Ride)	₹67.02
Discount on Convenience Fee	₹42.37
Convenience Fee after discount	₹24.65
CGST 9.0%	₹2.22
SGST 9.0%	₹2.22
Total Convenience Fee Fare	₹29.09

Payment Details

Paid by OlaMoney Postpaid
Transaction date 26 Jul, 2023 06:11 AM
Amount ₹29.09
Reference Id d0929589-2069-4651-9b6a-cfc82f8f1ca8

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.