

09 Aug, 2023

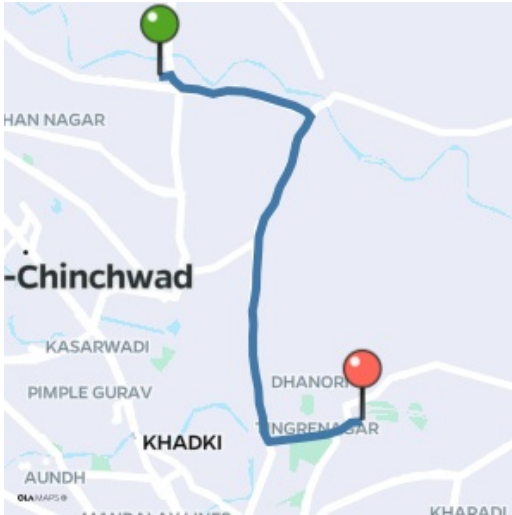


# ₹419

CRN7586551502

Thanks for travelling with us, Paris Lattimaradi

## Ride Details



## Bill Details

Your Trip	₹408.44
<b>Total Bill</b> (rounded)	<b>₹409</b>
Includes ₹28.85 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
<b>Total Payable</b>	<b>₹419</b>

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.



Suresh Mohite



19.2 km 57 min



Mini - White WagonR

- 11:37 AM ● Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 12:32 PM ● HWH5+C5J, Pune International Airport Area, Lohegaon, Pune

## Payment

Paid by Amazon Pay

₹419

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



Suresh Mohite  
Ola Mini - White WagonR  
MH12QG8615  
Operator State/UT:  
Maharashtra

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

Invoice ID DIEFJUPBT408906

Invoice Date 09/08/2023

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address Block-C, Silver Oaks, Gaikwad Vasti,  
Moshi, Pimpri-Chinchwad, Maharashtra 412105, India

Description	Amount (INR)
<b>Customer Ride Numbers - CRN7586551502</b>	
Ride Fee	₹303.67
CGST 2.5%	₹7.59
SGST 2.5%	₹7.59
Subtotal	₹318.85
<b>Total</b>	
<b>Customer Ride Fare</b>	<b>₹318.85</b>

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 CIEFJUPBT408906

Invoice Date 09/08/2023

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)
<b>Ola Convenience Fee - CRN7586551502</b>	
Convenience Fee (Ride)	₹75.92
CGST 9.0%	₹6.83
SGST 9.0%	₹6.83
<b>Total</b>	
<b>Convenience Fee Fare</b>	<b>₹89.59</b>

**Payment Details**

Paid by Amazon Pay  
Transaction date 09 Aug, 2023 12:32 PM  
Amount ₹89.59  
Reference Id a941baea-4ef6-4c45-809e-daeb041df978

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.