

19 Jan, 2024

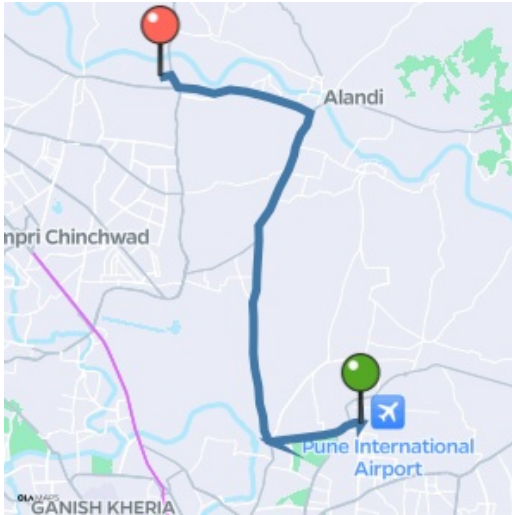


₹422

CRN8002315100

Thanks for travelling with us, Paris Lattimaradi

Ride Details



**SANJEEVAN DAGADU
MUNDHE**



18.5 km 49 min



Mini - White Indica

- 03:28 PM ● AEROMALL-OLA Pickup
Zone, Pune Airport,
Lohegaon
- 04:21 PM ● Block-C, Silver Oaks, Gaikwad
Vasti, Moshi, Pimpri-
Chinchwad

Bill Details

Your Trip	₹377.93
Coupon Savings (40PUN)	-₹54.31
Transport hub charge*	₹88
Total Bill (rounded) Includes ₹33.13 Taxes	₹412
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹422

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.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

Payment



Paid by Amazon Pay

₹422

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



SANJEEVAN DAGADU
MUNDHE
Ola Mini - White Indica
MH12NB2552
Operator State/UT:
Maharashtra

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

Invoice ID DIFCILORJ437953

Invoice Date 19/01/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address AEROMALL-OLA Pickup Zone, Pune
Airport, Lohegaon

Description	Amount (INR)
Customer Ride Numbers - CRN8002315100	
Ride Fee	₹269.22
CGST 2.5%	₹6.73
SGST 2.5%	₹6.73
Subtotal	₹282.68
Total	
Customer Ride Fare	₹282.68

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 CIFICILORJ437953

Invoice Date 19/01/2024

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 - CRN8002315100	
Convenience Fee (Ride)	₹67.3
Additional Fee (Transport hub charge)	₹88
Discount on Convenience Fee	₹46.03
Convenience Fee after discount	₹109.27
CGST 9.0%	₹9.83
SGST 9.0%	₹9.83
Total Convenience Fee Fare	₹128.94

Payment Details

Paid by Amazon Pay
Transaction date 19 Jan, 2024 04:21 PM
Amount ₹128.94
Reference Id 457d800d-20eb-4a87-bd34-9147465d506b

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- 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.