

12 Mar, 2024

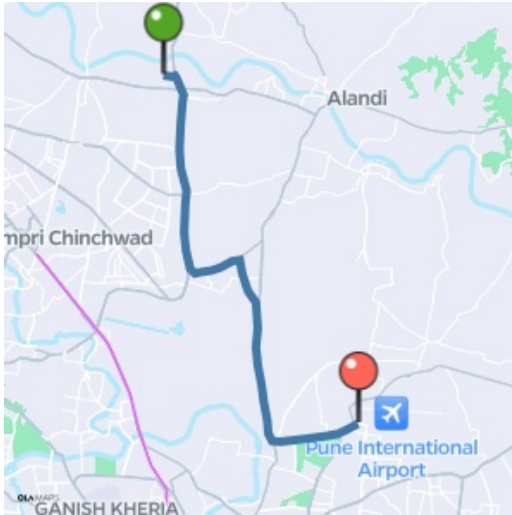


₹342

CRN8141592750

Thanks for travelling with us, Paris Lattimaradi

Ride Details



KARAN DHUMAL



19 km 51 min



Mini - Silver WagonR

- 11:21 AM ● Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 12:08 PM ● Pune Airport Departure, New Airport Rd, Pune International Airport Area, Sanjay Park, Pune

Bill Details

Your Trip	₹367.99
Coupon Savings (40PUN10)	-₹36.8
Total Bill (rounded)	₹332
Includes ₹20.38 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹342

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

₹342

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



KARAN DHUMAL
Ola Mini - Silver WagonR
MH14KQ8028
Operator State/UT:
Maharashtra

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

Invoice ID DIPGXIOAF448073

Invoice Date 12/03/2024

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 - CRN8141592750	
Ride Fee	₹273.6
CGST 2.5%	₹6.84
SGST 2.5%	₹6.84
Subtotal	₹287.28
Total	
Customer Ride Fare	₹287.28

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 CIPGXIOAF448073

Invoice Date 12/03/2024

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 - CRN8141592750	
Convenience Fee (Ride)	₹68.4
Discount on Convenience Fee	₹31.19
Convenience Fee after discount	₹37.21
CGST 9.0%	₹3.35
SGST 9.0%	₹3.35
Total Convenience Fee Fare	₹43.91

Payment Details

Paid by OlaMoney Postpaid
Transaction date 12 Mar, 2024 12:08 PM
Amount ₹43.91
Reference Id fe47424a-74c3-41e9-9ce7-14618d3aad9e

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.