

09 Apr, 2024

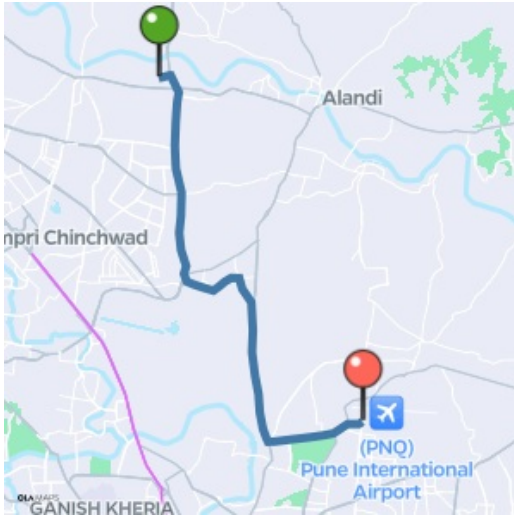


₹344

CRN8213458368

Thanks for travelling with us, Paris Lattimaradi

Ride Details



VIKAS
NA



19 km 47 min



Prime Sedan - White Tour S STD

- 02:13 PM ● Block-C, Silver Oaks, Gaikwad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra 412105, India
- 02:57 PM ● Pune Airport Departure, New Airport Rd, Pune International Airport Area, Sanjay Park, Pune

Bill Details

Your Trip	₹368.14
Coupon Savings (40PUN10)	-₹36.8
Waiting Fee	₹1.89
Total Bill (rounded)	₹334
Includes ₹20.53 Taxes	
Insurance premium	₹2
Health Pack fee	₹8
Total Payable	₹344

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

₹344

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



VIKAS NA
Ola Prime Sedan - White
Tour S STD
MH12UM4066
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIALRGSCA452756

Invoice Date 09/04/2024

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 - CRN8213458368	
Ride Fee	₹273.6
Ride Fee (Waiting Fee)	₹1.51
CGST 2.5%	₹6.88
SGST 2.5%	₹6.88
Subtotal	₹288.87
Total	₹288.87
Customer Ride Fare	₹288.87

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 CIALRGSCA452756

Invoice Date 09/04/2024

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 - CRN8213458368	
Convenience Fee (Ride)	₹68.4
Convenience Fee (Waiting Fee)	₹0.38
Discount on Convenience Fee	₹31.19
Convenience Fee after discount	₹37.59
CGST 9.0%	₹3.38
SGST 9.0%	₹3.38
Total Convenience Fee Fare	₹44.36

Payment Details

Paid by OlaMoney Postpaid
Transaction date 09 Apr, 2024 02:57 PM
Amount ₹44.36
Reference Id 0342188f-eb35-4435-8864-efaf1b701bda

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.