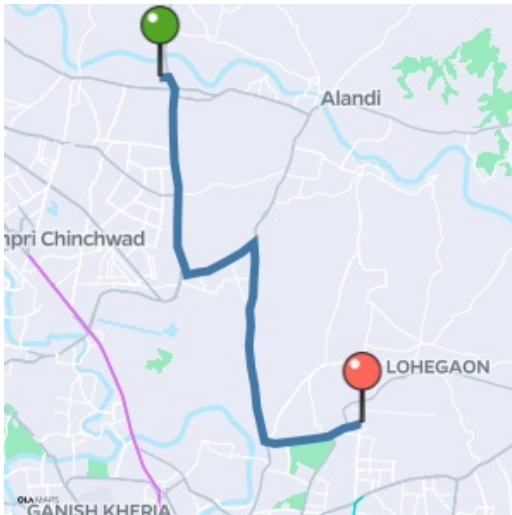


₹407

CRN8713943534

Thanks for travelling with us, Paris Lattimaradi

Ride Details



Bill Details

Your Trip	₹395.18
Total Bill (rounded)	₹396
Includes ₹27.91 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹407

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.

**Sujit Shrikant Rathod**

19 km 38 min



Prime Plus - White Tour S CNG

- 05:38 AM ● 272/1/12, Pune - Nashik Hwy, Gaikwad Vasti, Moshi, Pimpri-Chinchwad
- 06:13 AM ● Pune International Airport Area, Viman Nagar, Pune, Maharashtra, 411014, India

Payment



Paid by Cash

₹407

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



Sujit Shrikant Rathod
Ola Prime Plus - White
Tour S CNG
MH14LL5750
Operator State/UT:
Maharashtra

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

Invoice ID DIXRKJBAP472961

Invoice Date 16/09/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 272/1/12, Pune - Nashik Hwy, Gaikwad
Vasti, Moshi, Pimpri-Chinchwad

Description	Amount (INR)
Customer Ride Number - CRN8713943534	
Ride Fee	₹293.82
CGST 2.5%	₹7.35
SGST 2.5%	₹7.35
Subtotal	₹308.51
Total	
Customer Ride Fare	₹308.51

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 CIXRKJBAP472961

Invoice Date 16/09/2024

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 - CRN8713943534	
Convenience Fee (Ride)	₹73.45
CGST 9.0%	₹6.61
SGST 9.0%	₹6.61
Total	
Convenience Fee Fare	₹86.67

Payment Details

Paid by Cash
Transaction date 16 Sep, 2024 06:14 AM
Amount ₹86.67

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.