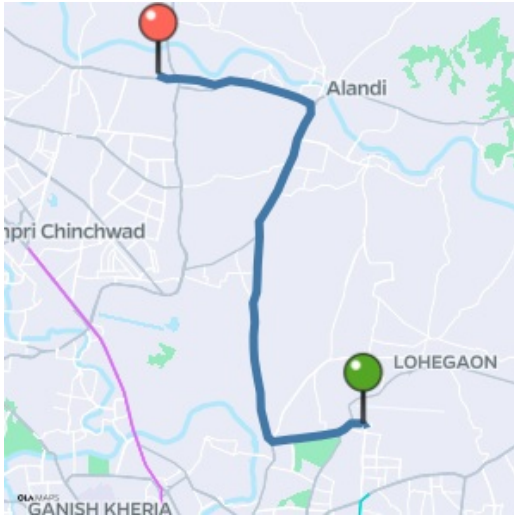


₹427

CRN8834259163

Thanks for travelling with us, Paris Lattimaradi

Ride Details



GOVIND SANAS



20.6 km 56 min



Prime Sedan - White AURA

- 09:41 PM ● 1st Floor AeroMall, OLA Pickup Zone (Prime Plus / SUV), Pune Airport, Lohegaon
- 10:35 PM ● GaiKWad Vasti, Moshi, Pimpri-Chinchwad, Maharashtra, 412105, India

Bill Details

Your Trip	₹412.51
Coupon Savings (AIR20)	-₹79.33
OlaCoin Discount	-₹5.25
Transport hub charge*	₹88
Total Bill (rounded)	₹416
Includes ₹30.96 Taxes	
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹427

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 UPI QR Code

₹297



Paid by OlaMoney Postpaid

₹130

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

raised by the respective Insurance company.

Original Tax Invoice

Driver Trip Invoice



GOVIND SANAS
Ola Prime Sedan - White
AURA
MH12VF9085
Operator State/UT:
Maharashtra

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

Invoice ID DISGJITBZ477778

Invoice Date 23/10/2024

Customer Name Paris Lattimaradi

Mobile Number +919922968190

Pickup Address 1st Floor AeroMall, OLA Pickup Zone
(Prime Plus / SUV), Pune Airport, Lohegaon

Description	Amount (INR)
Customer Ride Number - CRN8834259163	
Ride Fee	₹294.92
CGST 2.5%	₹7.37
SGST 2.5%	₹7.37
Subtotal	₹309.67
Total	
Customer Ride Fare	₹309.67

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 CISGJITBZ477778

Invoice Date 23/10/2024

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 - CRN8834259163	
Convenience Fee (Ride)	₹73.73
Additional Fee (Transport hub charge)	₹88
OlaCoin Discount	₹4.45
Discount on Convenience Fee	₹67.23
Convenience Fee after discount	₹90.05
CGST 9.0%	₹8.1
SGST 9.0%	₹8.1
Total Convenience Fee Fare	₹106.26

Payment Details

Paid by	OlaMoney Postpaid
Transaction date	23 Oct, 2024 10:35 PM
Amount	₹106.26
Reference Id	ib84-0r8j-0htn

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.