

21 Dec, 2025



₹670

CRN10260219521

Thanks for travelling with us, Himanshu Bhardwaj

Ride Details



Bill Details

| | |
|-----------------------------|-------------|
| Ride Fare | ₹317.49 |
| Transport hub charge* | ₹245 |
| Convenience Fees | ₹4.24 |
| Haryana State Tax | ₹100 |
| Total Bill (rounded) | ₹667 |
| Insurance premium | ₹3 |
| Total Payable | ₹670 |

Have queries? Visit [support for this ride](#).

* This document is issued at the passenger's request for reference purposes only and may be used for reimbursement or official documentation as applicable.

* Hub Charges: The Airport Hub are the charges collected as fees and payable to airport agencies by Ola for using airport terminal facilities enabling the user and the driver for airport terminal pick-up services.

* Note: Price here is "Selected Price" which denotes fare mutually agreed upon by the user and the driver, selected from within a system-generated estimated price range.



VIJENDRA KUMAR



11.4 km 25 min



Prime Plus - White Tour S CNG

- 08:11 PM ● T3 - Car Parking (Ground Floor), Indira Gandhi International Airport T3
- 08:35 PM ● 14, Old Delhi Gurgaon Rd, Dundahera, Dundahera Village, Sector 20, Gurugram, Haryana, 122016, India

Payment



Paid by Cash

₹670

In case of any complaint/grievance against this receipt, 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



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary

Service

Invoice ID CICQYVURP517086

Invoice Date 21/12/2025

Customer Name Himanshu Bhardwaj

Mobile Number +919546643543

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

| Description | Amount (INR) |
|---|---------------|
| Ola Ride Number - CRN10260219521 | |
| Convenience Fees | ₹4.24 |
| Transport hub charge | ₹245 |
| CGST 9.0% | ₹22.43 |
| SGST 9.0% | ₹22.43 |
| Total | ₹294.1 |
| Total value | |

Payment Details

| | |
|------------------|-----------------------|
| Paid by | Cash |
| Transaction date | 21 Dec, 2025 08:35 PM |
| Amount | ₹294.1 |

Please note:

1. This is an electronically generated invoice and subject to deduction of applicable taxes under the applicable GST law.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory.