

12 Jan, 2026

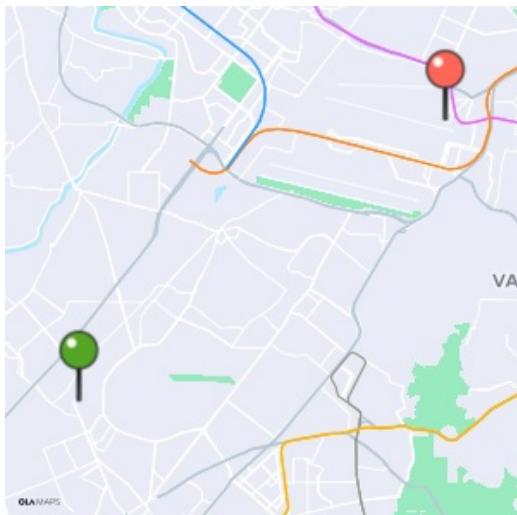


₹769

CRN10342552049

Thanks for travelling with us, Ankur Vatsa

Ride Details



Bill Details

Ride Fare	₹441.8
Toll/Parking Fee	₹220
Convenience Fees	₹4.24
Delhi MCD	₹100
Total Bill (rounded)	₹766
Insurance premium	₹3
Total Payable	₹769



Saqib
jamal



22.3 km 52 min



Prime Plus - White Dzire

10:16 AM • F2Q6+GR6, Kheri, Ashok Vihar, Sector 3, Gurugram, Haryana 122006, India

11:05 AM • KFC, GR Flr, IGI Airport, Terminal 1D Rd, New Delhi, Delhi, 110037, India

Payment

Paid by Cash

₹769

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



ANI Technologies Pvt. Ltd.
Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary
Service

Invoice ID CIPLOCQXK7288

Invoice Date 12/01/2026

Customer Name Ankur Vatsa

Mobile Number +917902056682

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-
122016

Description	Amount (INR)
Ola Ride Number - CRN10342552049	
Convenience Fees	₹4.24
CGST 9.0%	₹0.38
SGST 9.0%	₹0.38
Total	₹5.0
Total value	

Payment Details

Paid by	Cash
Transaction date	12 Jan, 2026 11:05 AM
Amount	₹5

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.