Kuber Petroleum
at - Badapokharia khourda

Tel. No.:
Receipt No.: 6794
FCC ID: 000003431
FIP No.: 11
Nozzle No.: 06

PRODUCT: Petrol
RATE/LTR: ₹ 108.99
AMOUNT: ₹ 2000.00
VOLUME(LTR.): 18.35 lt

VEH TYPE: Petrol
VEH NO:
CUSTOMER NAME:

Date: 28 May 2026 Time: 20:42

MODE: Cash
LST No.:
VAT No.:
ATTENDENT ID: Not Available

****
Thank You! Visit Again
Save Fuel, Save Money.

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha 752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 4526
DATE :- 30/05/2026
TIME :- 7:05:11 PM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS	1	0	0	125
EGG	6	7	7	42
PRAGATI MILK 500 ML	1	32	32	32

NOI:- 8

NET PAYABLE AMT :- 199

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- -125
CASH DISCOUNT : 0

BANK 199

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

हिन्दुस्तान पेट्रोलियम

HP

M/S TAJ FILL STN
DADHIMACHAGADIA
H.P.C.L

Bill No:May-861206-ORGNL
Trns.ID:
Atnd ID:
Receipt:Physical Receipt
Vehi.No:NotEntered
Mob.No :NotEntered
Date :30/05/2026
Time :15:07:17
FP. ID :1
Nozl No:1
Fuel :PETROL
Density:751.0kg/m3
Preset :Rs.2000
Rate :Rs.108.86
Sale :Rs.2000.00
Volume :18.37L
THANK YOU
PLEASE VISIT AGAIN

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur khordha, Odisha-752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 4792
DATE :- 01/06/2026
TIME :- 6:37:19 PM

ITEM	QTY	MRP	RATE		AMT
OTHER ITEMS					
	1	0	0		125
MR KLEEN					
	1	15	15	15%	13
PRAGATI MILK 500 ML					
	1	32	32		32
HERSHEYS MILK SHAKE					
	1	37	37		37

NOI:- 4

NET PAYABLE AMT :- **207**

CGST AMT : 0
SGST AMT : 0

TOTAL DISCOUNT **002**

TOTAL SAVING :- **-122.75**

CASH DISCOUNT : **0**

BANK **207**

Terms & Conditions :

1. Prices are inclusive of all taxes
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

S

To SAKIR HUSSAIN

₹380

Pay again

Completed

1 Jun 2026, 2:36 pm

State Bank of India 1420

UPI transaction ID
615271406349

To: Sakir Hussain
paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)
Google Pay • ankur.vatsa007@oksbi

Google transaction ID
CICAgNixmMe8Ow

POWERED BY UPI

G Pay

eternal

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -

Legal Entity Name: Devyani International Limited
Restaurant Name: KFC
Restaurant Address: Food Court 106, 1/A, DN Regalia, Idco Industrial Area, DN Squire, Patrapada, Bhubaneshwar
Restaurant GSTIN: 21AABCD5534A1ZH
Restaurant FSSAI: 12021033000280
Invoice No.: 26FVRDMP00002910
Invoice Date: 01/06/2026

Customer Name: Vatsa
Delivery Address: 9112, Tower -9 Floor-11, Flat No-2 Dn Fairytale , 752054
State name and Place of Supply: Orissa (21)

HSN Code: 996331
Service Description: Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Peri Peri Grand Feast	1298	649.00	649.00	2.50%	16.23	2.50%	16.23	681.45
Item(s) Total	1298.00	649.00	649.00		16.23		16.23	681.45
Restaurant Packaging Charge	42.86	0.00	42.86	2.50%	1.07	2.50%	1.07	45.00
Total Value			691.86		17.30		17.30	726.45

Amount (in words): Seven Hundred Twenty Six Rupees And Forty Five Paisa Only

Amount of INR 726.45 settled digitally against Order ID 8182375799 dated 2026-06-01.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN: AADCD4946L
Eternal CIN: L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810

Authorised Signatory

eternal

ORIGINAL FOR RECIPIENT

Tax Invoice

ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address: Plot No. E12, 4th Floor, SRB Tower, Infocity Road, Bhubaneswar, Khordha, Odisha, 751021
State: Orissa
Email ID: order@zomato.com
Invoice No: Z27OROT002358868

PAN: AADCD4946L
CIN: L93030DL2010PLC198141
GSTIN: 21AADCD4946L1ZM
Invoice Date: 2026-06-01

Customer Details

Name: Vatsa
Delivery Address: 9112, Tower -9 Floor-11, Flat No-2 Dn Fairytale , 752054

GSTIN: UNREGISTERED
Place of Supply: Orissa(21)

Service Details

HSN Code: 999799

Supply Description: Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
1	Platform fee	14.90	1.34	1.34	17.582
Total		**14.90**	**1.34**	**1.34**	**17.582**

Amount of ₹17.582 settled through digital mode/payment received against Order id (8182375799) dated (2026-06-01)
Tax is not payable on reverse charge basis

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Authorized Signatory

Communication Address: Pioneer Square, Ground Floor, Golf Course Extension, Gurugram, Haryana, 122102

Nandi's

NANDI'S KITCHEN

Nandi's Kitchen

Kiajhari, Po: Malipada , Dist : Khordha, Odisha

GST No- 21AKHPD0646G2ZR

Contact : 9437460412

Name:

Date: 02/06/26 14:34

Dine In: Table18

Cashier: SRD

Bill No.: 25395

Assign to: Dillip

No.	Item	Qty.	Price	Amount
1	Kadai Paneer (Normal)	1	239.00	239.00
2	Kadai Chicken	1	209.00	209.00
3	Butter Tawa Roti	4	19.00	76.00
4	Tawa Roti	10	15.00	150.00
5	Water Bottle (500ml)	3	9.52	28.56

Total Qty: 19 Sub Total 702.56

CGST 2.5% 17.56

SGST 2.5% 17.56

Round off +0.32

Grand Total ₹738.00

FSSAI Lic No. 12023019000132

Thanks For Visiting !

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 4965
DATE :- 03/06/2026
TIME :- 7:45:01 PM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS	1	0	0	125
PRAGATI MILK 500 ML	1	32	32	32
HARPIC 200 ML	1	46	46	46
CATCH JEERA 100G	1	68	6811.7%	60
NESCAFE CLASSIC Jar 36 24g IN	1	124	124	124

NOI:- 5

NET PAYABLE AMT :- 387

CGST AMT : 9.46
SGST AMT : 9.46

TOTAL DISCOUNT 008

TOTAL SAVING :- -116.99
CASH DISCOUNT : 0

BANK 387

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

S

To SAKIR HUSSAIN

₹440

Pay again

Completed

3 Jun 2026, 2:38 pm

State Bank of India 1420

UPI transaction ID

615422180987

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNiJ-f17

POWERED BY UPI

G Pay

The Hungry yard

Phone: 7539864563

Bill of Supply

Cash Sale

Date: 04/06/2026
Time: 03:06 pm
Invoice no: 70

Item Name Qty	Price	Amount
Crispy Paneer Burger x1	129.00	129.00

Subtotal	:	129.00
Total	:	**129.00**

Scan this QR code to pay

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 5117
DATE :- 05/06/2026
TIME :- 6:40:05 PM

ITEM	QTY	MRP	RATE	AMT
PRAGATI MILK 500 ML				
	2	32	32	64
Classic Mixture				
	1	95	90	90

NOI:- 3

NET PAYABLE AMT :- 154

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- 5
CASH DISCOUNT : 0

BANK 154

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :
MOB. :
ADD. :

FASTag Recharge successful
10:32 am on 05 Jun 2026

FASTag Recharge for

Axis Bank Fastag **₹1,002**
OD02AT8400

Bill Details

Customer Name	:	dillip kumar nayak

Payment Details

Bill Amount	₹1,000
Platform fee(inclusive of GST)	+ ₹2
Total Amount	**₹1,002**

PhonePe Transaction ID
NX26060510320424487317061

Bharat Connect Transaction ID
PP016156BX5ZG0T9L460

Debited from
XXXXXX1420 ₹1,002
UTR: 894365557345

Powered by
UPI YES BANK

Bharat
Petroleum

Welcomes You

KHORDHA
Tel. No.: 9937055229

Receipt No.: F1464
Local ID : 00140540
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 751.5Kg/Cu.mt
Preset Type: Non Preset
Rate(Rs/L) : 108.99
Volume(L) : 00032.88
Amount(Rs) : 03583.59
Atot: 00193643174.57
Vtot: 00001888040.97

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/06/26 Time: 13:20

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 5211
DATE :- 06/06/2026
TIME :- 8:32:17 PM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS	1	0	0	140
THUMSUP 250ML	1	20	20	20

NOI:- 2

NET PAYABLE AMT :- 160

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- -140
CASH DISCOUNT : 0

BANK 160

Terms & Conditions :

1. Prices are inclusive of all taxes.
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

INVOICE

1 STOP MART

Shop No. 28-29, DN Fairytale Market Complex
Madanpur Khordha, Odisha-752054

Mob. : +91-6371833892
GSTIN: 21FFSPS3383L1ZP

BILL No :- 5248
DATE :- 07/06/2026
TIME :- 11:28:51 AM

ITEM	QTY	MRP	RATE	AMT
OTHER ITEMS	1	0	0	140
EGG	5	7	7	35
DORITOS NACHO CHEESE	1	20	20	20
MAXUM	1	30	30	30
PRAGATI MILK 500 ML	2	32	32	64

NOI:- 10

NET PAYABLE AMT :- **289**

CGST AMT : 0
SGST AMT : 0

TOTAL SAVING :- **-140**
CASH DISCOUNT : **0**

BANK **289**

Terms & Conditions :

1. Prices are inclusive of all taxes
2. No refund on fresh dairy pro
3. Free Home Delivery

THANKS FOR SHOPPING WITH 1 STOP MART
THANK YOU, PLEASE VISIT AGAIN.

NAME :

MOB. :

ADD. :

ଆଳୁ	20
ପିଆଁଜ	30
ଟମାଟ	30
ରସୁଣ	20
କ୍ୟାପ୍ସିକମ୍	15
ପନିର	85
ମଟର	32

Tax Extra

TOTAL 232

THANK YOU!
HAVE A NICE DAY

Signature

S

To SAKIR HUSSAIN

₹400

Pay again

Completed

8 Jun 2026, 2:32 pm

State Bank of India 1420

UPI transaction ID

615973202748

To: Sakir Hussain

paytmqr5zagqm@ptys

From: ANKUR VATSA (State Bank of India)

Google Pay • ankur.vatsa007@oksbi

Google transaction ID

CICAgNjJs5X4Mw

POWERED BY UPI

G Pay

eternal

Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Invoice on behalf of -

Legal Entity Name: Devyani International Limited
Restaurant Name: KFC
Restaurant Address: Food Court 106, 1/A, DN Regalia, Idco Industrial Area, DN Squire, Patrapada, Bhubaneshwar
Restaurant GSTIN: 21AABCD5534A1ZH
Restaurant FSSAI: 12021033000280
Invoice No.: 26FVRDMP00003334
Invoice Date: 09/06/2026

Customer Name: Vatsa
Delivery Address: 9112, Tower -9 Floor-11, Flat No-2 Dn Fairytale , 752054
State name and Place of Supply: Orissa (21)

HSN Code: 996331
Service Description: Restaurant Service

Particulars	Gross value	Discount	Net value	CGST (Rate)	CGST (INR)	SGST (Rate)	SGST (INR)	Total
1 x Ultimate Savings Chicken Bucket	1126	327.00	799.00	2.50%	19.98	2.50%	19.98	838.95
Item(s) Total	1126.00	327.00	799.00		19.98		19.98	838.95
Restaurant Packaging Charge	42.86	0.00	42.86	2.50%	1.07	2.50%	1.07	45.00
Total Value			841.86		21.05		21.05	883.95

Amount (in words): Eight Hundred Eighty Three Rupees And Ninety Five Paisa Only

Amount of INR 883.95 settled digitally against Order ID 8204687288 dated 2026-06-09.

Supply attracts reverse charge : No

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Eternal PAN: AADCD4946L
Eternal CIN: L93030DL2010PLC198141
Eternal GST : 21AADCD4946L1ZM
Eternal FSSAI : 10019064001810

Authorised Signatory

eternal

ORIGINAL FOR RECIPIENT

Tax Invoice

ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Address: Plot No. E12, 4th Floor, SRB Tower, Infocity Road, Bhubaneswar, Khordha, Odisha, 751021
State: Orissa
Email ID: order@zomato.com
Invoice No: Z27OROT002670200

PAN: AADCD4946L
CIN: L93030DL2010PLC198141
GSTIN: 21AADCD4946L1ZM
Invoice Date: 2026-06-09

Customer Details

Name: Vatsa
Delivery Address: 9112, Tower -9 Floor-11, Flat No-2 Dn Fairytale , 752054

GSTIN: UNREGISTERED
Place of Supply: Orissa(21)

Service Details

HSN Code: 999799

Supply Description: Other Services N.E.C

Sr.No	Particulars	Taxable Amount	CGST	SGST	Total
1	Platform fee	14.90	1.34	1.34	17.582
Total		**14.90**	**1.34**	**1.34**	**17.582**

Amount of ₹17.582 settled through digital mode/payment received against Order id (8204687288) dated (2026-06-09)
Tax is not payable on reverse charge basis

For ETERNAL LIMITED (FORMERLY KNOWN AS ZOMATO LIMITED)

Authorized Signatory

GST INVOICE
HATHAT ENTERPRISES

INFO VALLEY MART
DN FAIRYTALE

Phone : 9078064154
E-Mail : hathatenterprises@gmail.com
21BRHPP3381E1ZZ

Customer:PHONEPE
Mobile :
User : RANESH

Bill No. A008207
Date : 09/06/2026
Time : 20:45

S.	Description	Qty	M.R.P	Amt
1	BRU INSTANT 50G	1.00	155.00	151.90
2	SUGAR 1KG	1.00	52.00	52.00
3	CINTHOL COOL SOAP	1.00	40.00	40.00

Item Qty: 3

Round off: 0.10

G.TOTAL :- 244.00

TOTAL SAVE: 3.00

Rs. Two Hundred and Forty Four only

Terms & Conditions :-

1.Goods once sold not be taken back & no cash Refund.

2.Goods may be exchanged with in week only on the. presentation of Cash Memo (timing :13pm to 4pm).

3.no Gurantee for Colours & Pillings.

E.&.O.E For "HATHAT ENTERPRISES"

!!! Thanks !!! Visit Again !!!

PRESIDENT DHABA

Janala,Bhubaneswar
Mob : 8367019728

Name:

Date: 10/06/26 22:07 **Dine In: 4**
Cashier: biller Bill No.: 2200

Item	Qty.	Price	Amount
Kadhai Paneer	1	199.00	199.00
Tawa Roti	8	11.00	88.00
Mix Raita	2	35.00	70.00
COLD DRINKS - HSN:1	2	20.00	40.00

Total Qty: 13 Sub Total 397.00

Grand Total ₹397.00

!!!Thank You, Visit Again !!!

Kuber Petroleum
at - Badapokharia khourda

Tel. No.:
Receipt No.: 2819
FCC ID: 000007127
FIP No.: 26
Nozzle No.: 05

PRODUCT: Petrol
RATE/LTR: ₹ 108.99
AMOUNT: ₹ 3740.04
VOLUME(LTR.): 34.32 lt

VEH TYPE: Petrol
VEH NO:
CUSTOMER NAME:

Date: 10 Jun 2026 Time: 19:44

MODE: Cash
LST No.:
VAT No.:
ATTENDENT ID: Not Available

****
Thank You! Visit Again
Save Fuel, Save Money.

PRESIDENT DHABA

Janala,Bhubaneswar

Mob : 8367019728

Name:

Date: 11/06/26 13:46 **Pick Up**

Cashier: biller Bill No.: 2220

Item	Qty.	Price	Amount
Mix Veg	1	149.00	149.00
Tawa Roti	3	11.00	33.00

Total Qty: 4 Sub Total 182.00

Grand Total ₹ 182.00

!!!Thank You, Visit Again !!!

DUMSAFAR

United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)
DN Regalia Mall, Patrapada
5th floor ,Service road South Tamando DN S
quare, Kalinga Vihar, Patrapada, Odisha 75
1019

BILL OF SUPPLY

Date: 14 Jun 2026, 4:12 PM
Merchant Ref Id: 9233605246
Order Type delivery-zomato

Guest Detail

Name: vatsa
Mobile No: +9199999[illegible]01
Delivery Address/Place Of supply:

Item Details

Item Name	Qty	Total
Chicken Dum Biryani - Bachelor	2	338.00
Smoky Chicken Wings (6 Pcs)	1	189.00

Payment Details

Handling Charges	42.00
Sub Total	569.00
Discount	40.00
Delivery Charges	0.00
Value	529.00

United Foodbrands Limited
(Formerly known as Barbeque-Nation
Hospitality Limited)
[illegible] ...oorUarthur Hob[illegible]
[illegible] 00035
CIN: [illegible]
SAC No: [illegible] ...ervice
E-mail: [illegible] ...n.com

Thankyou for Ordering

Jun 15, 2026
10:22 pm

Thanks for riding, Ankur

We hope you enjoyed your ride this evening.

Total ₹210.30

Suggested fare	₹200.30
Booking fee	₹10.00

Payments

Cash ₹210.30
6/15/26 10:42 pm

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip.
Uber does not provide transport services; Issued on behalf of IMRAN KHAN

Trip details

Go Priority
7.09 kilometres, 15 minutes

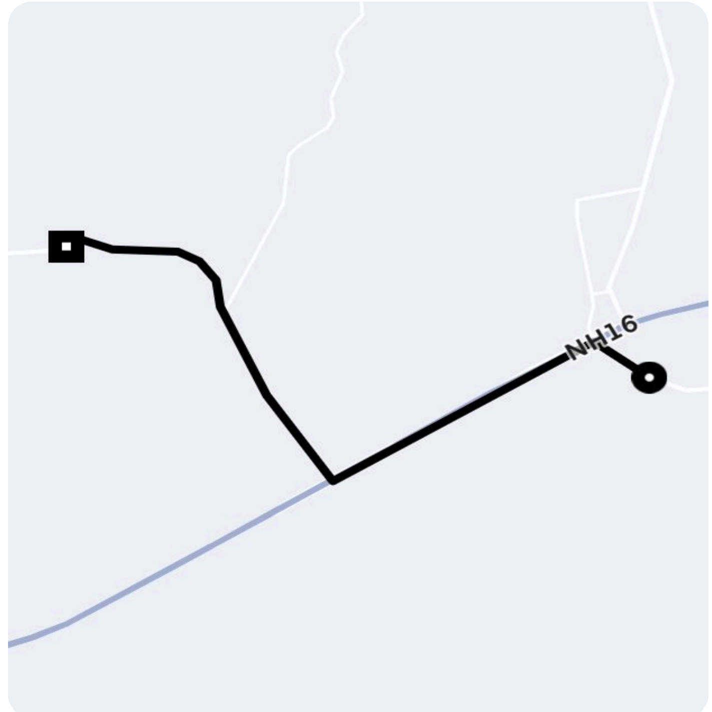
License Plate:
OD33AM1957

10:26 pm

Plot No 165, Kalinga Vihar, Bhagawanpur, Bhubaneswar, Odisha 751019, India

10:42 pm

6PX5+QH4 DN Fairytale, 4034, DN Fairytale, Madanpur, Bhubaneswar, Odisha 752054, India



You rode with IMRAN 4.92 ★

Want to review your trip history? My trips

Uber

Jun 15, 2026
6:58 pm

Thanks for riding, Ankur

We hope you enjoyed your ride this morning.

Total ₹484.29

Suggested fare	₹412.29
Booking fee	₹30.00
Parking charges	₹42.00

Payments

Cash ₹484.29
6/16/26 3:47 am

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip.
Uber does not provide transport services; Issued on behalf of TANAYA KUMAR PRADHAN

Trip details

Uber Go
18.44 kilometres, 27 minutes

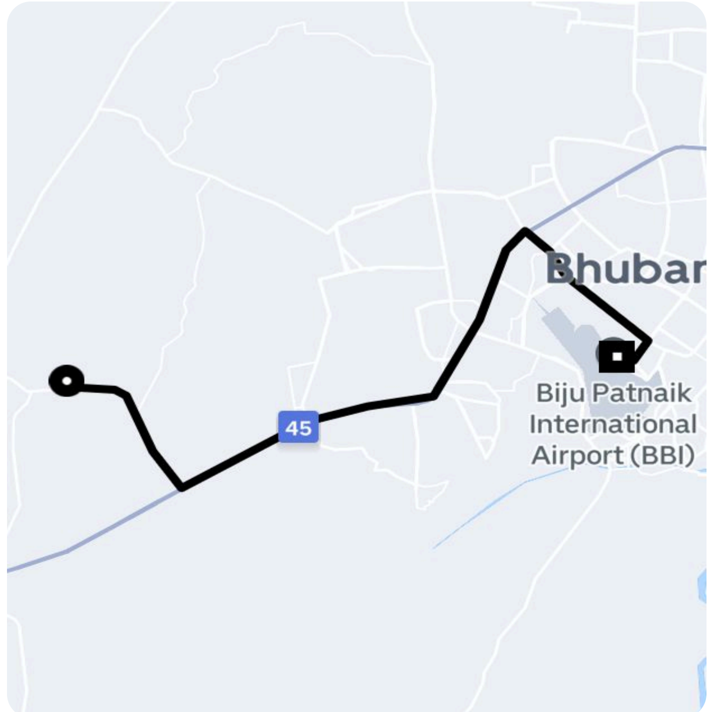
License Plate:
OD02BN9414

3:19 am

Unnamed Road, Durgapur, Odisha 752054, India

3:46 am

Unnamed Road, Aerodrome Area, Bhubaneswar, Odisha 751020, India



You rode with TANAYA 4.97 ★

Want to review your trip history? My trips

B

To BIKRAM NAYAK

₹2,840

Pay again

Completed

21 Jun 2026, 12:59 pm

State Bank of India 1420

UPI transaction ID
617299925312

To: BIKRAM NAYAK
PhonePe • 236722@axl

From: ANKUR VATSA (State Bank of India)
Google Pay • ankur.vatsa007@oksbi

Google transaction ID
CICAgNj1r4yrXQ

POWERED BY UPI

G Pay

26 Jun, 2026

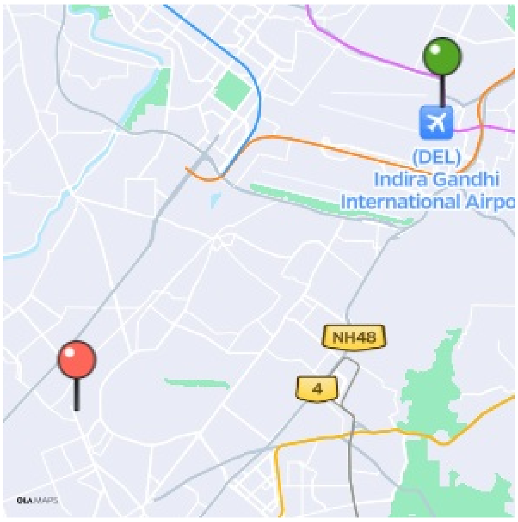
OLA

₹877

CRN10985793097

Thanks for travelling with us, Ankur Vatsa

Ride Details



Monu J

22.3 km 33 min

Prime Sedan - White Tour S CNG

12:15 AM	•	T1 - Ola Pickup Zone, Indira Gandhi International Airport T1 (Domestic)
12:47 AM	•	Kheri, Ashok Vihar, Sector 3, Gurugram, Haryana, 122006, India

Bill Details

Ride Fare	₹519.34
Transport hub charge*	₹250
Convenience Fees	₹4.24
Haryana State Tax	₹100
Total Bill (rounded)	**₹874**
Insurance premium	₹3
Total Payable	**₹877**

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.

Payment

Paid by Cash ₹877

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

State GSTIN: 07AAJCA1389G6ZG
SAC Code: 999799
Service Tax Category: Business Auxiliary Service

Invoice ID CIIXLCKHO21854 | Invoice Date 26/06/2026

Customer Name Ankur Vatsa | Mobile Number +917902056682

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

Description	Amount (INR)
Ola Ride Number - CRN10985793097	
Convenience Fees	₹4.24
Transport hub charge	₹250
CGST 9.0%	₹22.88
SGST 9.0%	₹22.88
Total **Total value**	**₹300.0**

Payment Details

Paid by	Cash
Transaction date	26 Jun, 2026 12:47 AM
Amount	₹300

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.