

20 Jan, 2026

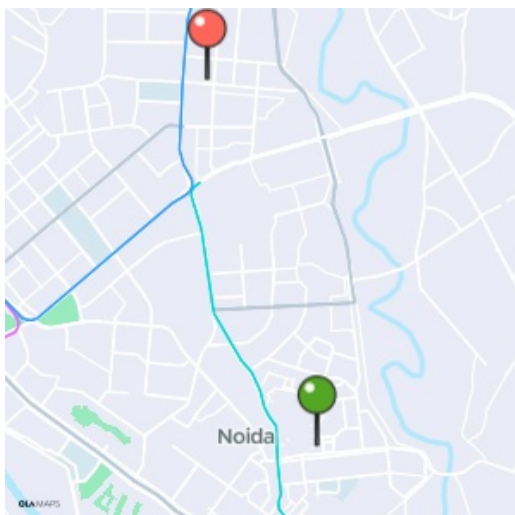


# ₹218

CRN10373119247

Thanks for travelling with us, Neha

## Ride Details



## Bill Details

Ride Fare	₹211.07
Convenience Fees	₹4.24
<b>Total Bill</b> (rounded)	<b>₹215</b>
Insurance premium	₹3
<b>Total Payable</b>	<b>₹218</b>

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.

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.



VIMAL KUMAR



13.8 km 29 min



Mini - White WagonR

- 04:08 PM ● K-34/1, Noida Special Economy Zone, Block A, Phase-2, Noida, Uttar Pradesh, 201305, India
- 04:35 PM ● Strawberry Studio Exports Pvt. Ltd, A-38, Block A, Sector 64, Noida, Uttar Pradesh, 201307, India

## Payment



Paid by Cash

₹218

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.**

C-36/37 Vibhuti khand gomti nagar Lucknow  
226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIWRVWFTB8017

Invoice Date 20/01/2026

Customer Name Neha

Mobile Number +918448326511

Supply Address C-36/37 Vibhuti khand gomti nagar  
Lucknow 226010

Description	Amount (INR)
<b>Ola Ride Number - CRN10373119247</b>	
Convenience Fees	₹4.24
CGST 9.0%	₹0.38
SGST 9.0%	₹0.38
<b>Total</b>	<b>₹5.0</b>
<b>Total value</b>	

**Payment Details**

Paid by	Cash
Transaction date	20 Jan, 2026 04:35 PM
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.