

23 Jan, 2026

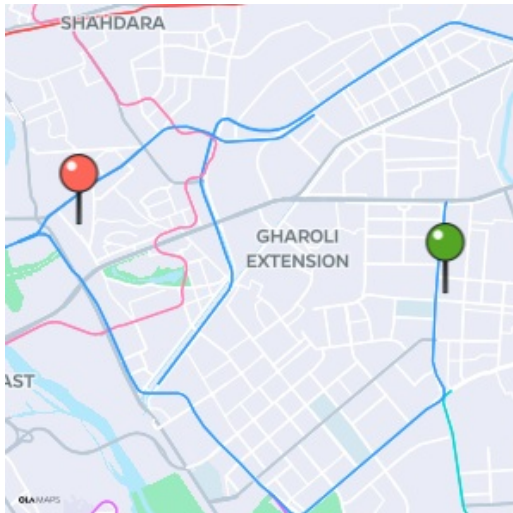


₹451

CRN10386631015

Thanks for travelling with us, Vaishali Daksh

Ride Details



Ashok Kumar



14.7 km 53 min



Prime Plus - White Tour S CNG

07:46 PM ● Max Cryo Engineering
Private Limited, 38-J, Block
A, Sector 64, Noida, Uttar
Pradesh, 201307, India

08:43 PM ● Gali Number 7, Block A,
Ganesh Nagar II, Ganesh
Nagar, Delhi, 110092, India

Bill Details

Ride Fare	₹401.54
Coupon Savings	-₹65.97
Convenience Fees	₹4.24
Delhi MCD	₹100
Total Bill (rounded)	₹440
Insurance premium	₹3
Health Pack fee	₹8
Total Payable	₹451

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.

Payment



Paid by Cash

₹451

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 CIEKEROYW521078

Invoice Date 23/01/2026

Customer Name Vaishali Daksh

Mobile Number +919958415583

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

Description	Amount (INR)
Ola Ride Number - CRN10386631015	
Special Discount	₹65.97
Applied Convenience Fee	₹4.24
Convenience Fees	₹4.24
Net Taxable value after discount	₹4.24
CGST 9.0%	₹0.38
SGST 9.0%	₹0.38
Total	₹5.0
Total value	

Payment Details

Paid by	Cash
Transaction date	23 Jan, 2026 08:43 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.