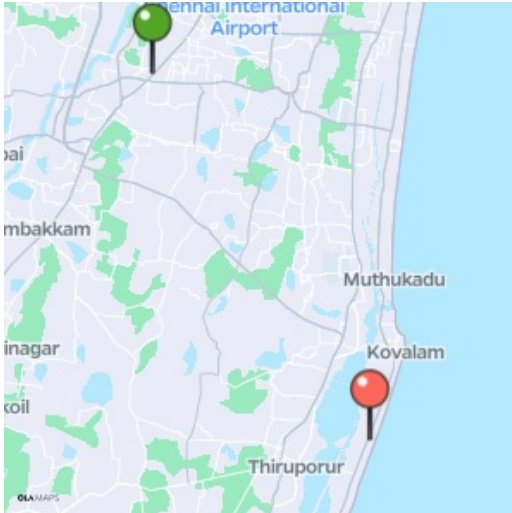


₹419

CRN10497998643

Thanks for travelling with us, Hariram Sait

Ride Details



KARUNANITHI N



35.1 km 59 min



Auto Saas - RE

02:46 PM ● W4G9+Q48, West
 Tambaram, Tambaram,
 Chennai, Tamil Nadu
 600045, India

03:40 PM ● The Beach House, Nemmeli,
 Tamil Nadu, 603112, India

Bill Details

Ride Fare	₹433.1
Special Discount	-₹17
Convenience Fees	₹3
Total Bill (rounded)	₹419

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

₹419

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

Original Tax Invoice



State GSTIN: 33AAJCA1389G1ZQ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Service Tax Category: Business Auxiliary
Service

Invoice ID CIJNRSRJP10699

Invoice Date 20/02/2026

Customer Name Hariram Sait

Mobile Number +917200280788

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Description	Amount (INR)
<hr/>	
Ola Ride Number - CRN10497998643	
Convenience Fees	₹3
Total	₹3.0
Total value	

Payment Details

Paid by Cash
Transaction date 20 Feb, 2026 03:40 PM
Amount ₹3

Please note:

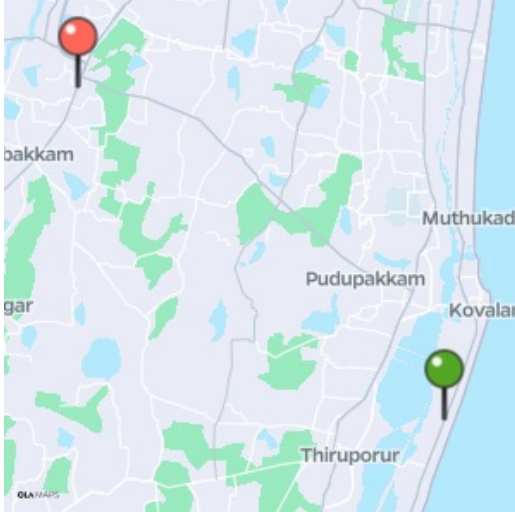
1. This is an electronically generated invoice and subject to deduction of applicable taxes under the applicable GST law.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory.

₹730

CRN10499877691

Thanks for travelling with us, Hariram Sait

Ride Details



Sakthivel R



29.9 km 54 min



Prime Sedan - White Xcent

09:12 PM ● ITC Pranaa, SH 49,
Nemmeli, Tamil Nadu
603104, India

10:01 PM ● NH Service Rd, Ambika
Nagar, Urapakkam,
Perungalathur, Tamil Nadu,
603210, India

Bill Details

Ride Fare	₹690.82
Toll/Parking Fee	₹35
Convenience Fees	₹4.24
Total Bill (rounded)	₹730

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

₹730

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

Original Tax Invoice



State GSTIN: 33AAJCA1389G1ZQ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Service Tax Category: Business Auxiliary
Service

Invoice ID CITKXXTIG523650

Invoice Date 20/02/2026

Customer Name Hariram Sait

Mobile Number +917200280788

Supply Address ANI Technologies Pvt.Ltd, 18-A, SIDCO
Industrial Area, MMDA Bus Terminal,
Arumbakkam,Chennai

Description	Amount (INR)
Ola Ride Number - CRN10499877691	
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 20 Feb, 2026 10:01 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.