

Tax Invoice



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

State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service category: Business Auxiliary Service

State: Haryana

GST Tax Invoice number: A3JUIDVDA8HR4Y21

Invoice date:
30/04/2023

Invoice Type- Original for recipient

IRN Number : defb6368b97012778c6e061a27c7ac88a731ac2d44e87bbaabb3b678bad2dd68

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/04/2023 - 30/04/2023)	
Convenience Fee	₹198.45
Discount	₹0.0
CGST (9%)	₹17.86
SGST/ UTGST (9%)	₹17.86
IGST (If applicable)	₹0.0
Rounding-off	₹0.34

Total

₹234.51

Is tax to be paid by recipient under reverse charge : No



Handwritten signature



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-05-2023

TIME : 11:09

LOCATION : BANGALORE