

## Tax Invoice



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

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service category: Business Auxiliary Service

State: Delhi

GST Tax Invoice number: A3JUIDVDA8DL3D21

Invoice date:  
15/12/2020

Invoice Type- Original for recipient

IRN Number : 4b09ef3f19d14b7d19947cc78c3ea1cfb8921cdccd88eed95aef7aa4e5c7f79d

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 (01/12/2020 - 15/12/2020)	
Convenience Fee	₹122.07
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹21.97
Rounding-off	₹0.28
<b>Total</b>	<b>₹144.32</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-12-2020

TIME : 09:12

LOCATION : BANGALORE