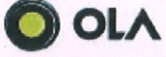


Tax Invoice



ANI Technologies Pvt. Ltd.
, 825/1 Kaulagarh Road Street
No. 2A, Rajender Nagar,
Dehradun 248001

State GSTIN: 05AAJCA1389G1ZP

SAC Code: 999799

Service category: Business Auxiliary Service

State: Uttarakhand

GST Tax Invoice number: A3JUIDVDA8UT4E21

Invoice date:
30/06/2022

Invoice Type- Original for recipient

IRN Number : 50a6b691248ea32a98337f31872ff9d29e76eba0374793c7117770516b6e38

Customer name: Krisumi corporation pvt ltd

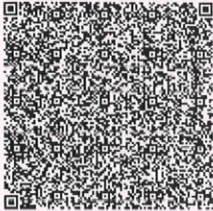
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/06/2022 - 30/06/2022)	
Convenience Fee	₹33.95
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹6.11
Rounding-off	₹0.33
Total	₹40.39

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-07-2022
TIME : 07:05
LOCATION : BANGALORE