Tax Invoice
Operator Invoice

OLA

Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport Services

GST Invoice number: B3JUIDVDA8HRR4G2

Invoice type: Original for Recipient

Invoice date: 31/07/2022

Customer Name: Krisumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Car ride number: As Annexed	
Ride Fare	₹344.57
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹17.23
Discount	₹0.00
Total	₹361.80

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

OLA

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2022
TIME : 05:56
LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti khand gomti nagar Lucknow 226010 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.