

**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: A3JUIDVDA8HR4021

Invoice date:  
30/11/2021

Invoice Type- Original for recipient

IRN Number : 81ff02bbeefc97c12746994aac2944a5c52a22ce6322f4af55930f7e7f7f62b5

Customer name: Krisumi corporation pvt ltd

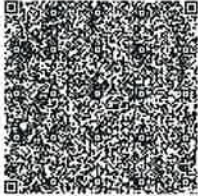
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

| Description                                   | Amount         |
|---|----------------|
| Ola convenience fee (16/11/2021 - 30/11/2021) |                |
| Convenience Fee                               | ₹290.29        |
| Discount                                      | ₹0.0           |
| CGST (9%)                                     | ₹26.13         |
| SGST/ UTGST (9%)                              | ₹26.12         |
| IGST (If applicable)                          | ₹0.0           |
| Rounding-off                                  | ₹0.25          |
| <b>Total</b>                                  | <b>₹342.79</b> |

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-12-2021  
TIME : 15:43  
LOCATION : BANGALORE