

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: A3JUIDVDA8HR3X21

Invoice date:
15/10/2021

Invoice Type- Original for recipient

IRN Number : 6974d38a4c0bb01dec5fa19d2a57e384aad9ebb148788d6dfb6d790aaff73016

Customer name: Krisumi corporation pvt ltd

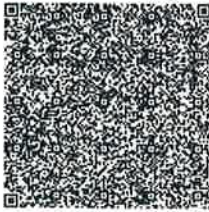
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/10/2021 - 15/10/2021)	
Convenience Fee	₹435.65
Discount	₹0.0
CGST (9%)	₹39.21
SGST/ UTGST (9%)	₹39.21
IGST (If applicable)	₹0.0
Rounding-off	₹0.58
Total	₹514.65

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 15-10-2021
TIME : 06:17
LOCATION : BANGALORE

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3X2

Invoice type: Original for Recipient

Invoice date: 15/10/2021

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
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Car ride number: As Annexed

Ride Fare	₹174.07
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹8.70
Discount	₹0.00
Total	₹182.77

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-10-2021

TIME : 05:32

LOCATION : BANGALORE

Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No 88, Ground Floor, Krishna Haveli, Kalyani-110017 in the capacity of an Electronic Commerce Gateway as per Section 95(1) of the Central Goods and Tax Act, 2017 and corresponding provisions of the Goods and Services Tax Act, 2017 and the rules thereunder. The GSTIN of the recipient of this invoice is 06AAECV0565A1ZR. The recipient of this invoice is liable to pay the tax on the goods and services received from the issuer of this invoice.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR73X2

Invoice type: Original for Recipient

Invoice date: 15/10/2021

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
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Car ride number: As Annexed

Ride Fare	₹1585.54
CGST (2.5%)	₹39.64
SGST/UTGST (2.5%)	₹39.64
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹1664.82

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-10-2021

TIME : 05:32

LOCATION : BANGALORE

Please note the following terms: -

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1382G1EN and having office at Plot 421 Udyog Vihar, Phase 3, Gurgaon-122010 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the states of India laws. This invoice is generated and issued by the E-commerce Operator (ANI Technologies Private Limited) on behalf of the Seller (Krisumi Corporation Pvt Ltd) and the Buyer (Krisumi Corporation Pvt Ltd) and is subject to the terms and conditions of the Seller and Buyer.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3X2

Invoice type: Original for Recipient

Invoice date: 15/10/2021

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
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Car ride number: As Annexed

Ride Fare	₹355.96
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹17.80
Discount	₹0.00
Total	₹373.76

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-10-2021

TIME : 05:30

LOCATION : BANGALORE

***Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389GLZH and having office at C-26/37, Vidhwan Khanda, Gurgaon, Haryana, Lucknow-226015 in the capacity of an Electronic Commerce Operator as per section 15 of the Central Goods and Tax Act, 2017 and corresponding provisions of the States of GST Act. This invoice has been generated and signed by the person(s) named in ANI Technologies Private Limited with the digital signature of company and it is legal and valid. The GST law is subject to change without notice.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3Y2

Invoice type: Original for Recipient

Invoice date: 31/10/2021

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	₹530.22
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹26.51
Discount	₹0.00
Total	₹556.73

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-11-2021

TIME : 05:49

LOCATION : BANGALORE

Please note the following terms.

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAECV0565A1ZR and having office at C-3/A of Vibha, Sector 29, Gurgaon, Haryana 122002 in the capacity of an Electronic Commerce Operator as per section 2(59) of the Central Goods and Services Tax Act, 2017 and is liable to pay GST on the value of supply. The invoice is generated using ANI Technologies Private Limited's digital signature system. The invoice is valid only if it is generated using the ANI Technologies Private Limited's digital signature system.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3Y2

Invoice type: Original for Recipient

Invoice date: 31/10/2021

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
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Car ride number: As Annexed

Ride Fare	₹836.66
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹41.84
Discount	₹0.00
Total	₹878.50

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-11-2021

TIME : 05:49

LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389662G and having office at SH-40, Jis-381, Ground Floor, Krishna Market, Palam 110017 in the capacity of an Electronic Operator as per Section 31(1) of the Central Goods and Tax Act, 2017 as a representative of the recipient of the services. The recipient of the services shall be liable to pay the tax on the supply of the services. The recipient of the services shall be liable to pay the tax on the supply of the services.

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: A3JUIDVDA8HR3Y21

Invoice date:
31/10/2021

Invoice Type- Original for recipient

IRN Number : 40384bd9d512485b1e6664f88a1a258a2b5498ec67351869ae83db86a769fd2d

Customer name: Krisumi corporation pvt ltd

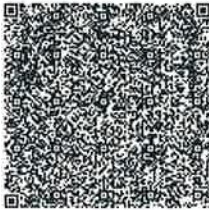
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/10/2021 - 31/10/2021)	
Convenience Fee	₹282.72
Discount	₹33.9
CGST (9%)	₹22.4
SGST/ UTGST (9%)	₹22.39
IGST (If applicable)	₹0.0
Rounding-off	₹-0.04
Total	₹293.57

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-11-2021
TIME : 07:04
LOCATION : BANGALORE

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR73Y2

Invoice type: Original for Recipient

Invoice date: 31/10/2021

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
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Car ride number: As Annexed

Ride Fare	₹64.0
CGST (2.5%)	₹1.60
SGST/UTGST (2.5%)	₹1.60
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹67.20

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-11-2021

TIME : 05:52

LOCATION : BANGALORE

Please note the following terms

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389GLZU and having
office at Plot 521, Udyog Vihar, Phase 3, Gurgaon-122016 in the name of an Electronic Commerce
Operator as per Section 97B of the Central Goods and Tax Act, 2017 and is responsible for payment of tax
on behalf of recipient. This invoice is valid only if recipient is a registered taxpayer and will
be valid only if recipient is a registered taxpayer and will be valid only if recipient is a registered taxpayer.