

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: A3JUIDVDA8HR4Z21

Invoice date:
15/05/2023

Invoice Type- Original for recipient

IRN Number : 336cc7694fbf4f386b55ef0bb871196a38d27fb13d2659b0e7f741b179e7acff

Customer name: Krisumi corporation pvt ltd

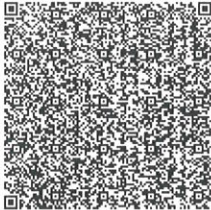
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/05/2023 - 15/05/2023)	
Convenience Fee	₹191.76
Discount	₹0.0
CGST (9%)	₹17.26
SGST/ UTGST (9%)	₹17.26
IGST (If applicable)	₹0.0
Rounding-off	₹0.33
Total	₹226.61

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 18-05-2023

TIME : 17:08

LOCATION : BANGALORE