

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: A3JUIDVDA8HR4Q21

Invoice date:
31/12/2022

Invoice Type- Original for recipient

IRN Number : 1aff0622139fae603def240a654f905ec564bb6b489589b4bec5fde44a72b3be

Customer name: Krisumi corporation pvt ltd

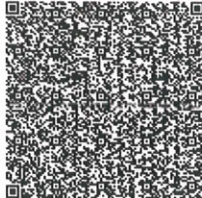
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/12/2022 - 31/12/2022)	
Convenience Fee	₹252.72
Discount	₹0.0
CGST (9%)	₹22.75
SGST/ UTGST (9%)	₹22.75
IGST (If applicable)	₹0.0
Rounding-off	₹-0.66
Total	₹297.55

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-01-2023
TIME : 05:20
LOCATION : BANGALORE