

## 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: A3JUIDVDA8HR4521

Invoice date:  
15/02/2022

Invoice Type- Original for recipient

IRN Number : 3a15253e30ba08700096d2afea6d40f18b682a61c93c77bcb13a85f87392aa0b

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 (01/02/2022 - 15/02/2022)	
Convenience Fee	₹219.95
Discount	₹0.0
CGST (9%)	₹19.8
SGST/ UTGST (9%)	₹19.8
IGST (If applicable)	₹0.0
Rounding-off	₹-0.76
<b>Total</b>	<b>₹258.78</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-02-2022  
TIME : 06:27  
LOCATION : BANGALORE

*Maria*