16 to 30 Nov-22

Tax Invoice
Operator Invoice

OLA

Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport Services

GST Invoice number: B3JUIDVDA8HRX4O2

Invoice type: Original for Recipient

Invoice date: 30/11/2022

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	₹413.42
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹20.67
Discount	₹0.00
Total	₹434.09

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

OLA

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-12-2022
TIME : 05:24
LOCATION : BANGALORE

**Please note the following terms

signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator