

01 10 15 Oct 22

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX4L2

Invoice type: Original for Recipient

Invoice date: 15/10/2022

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
<b>Car ride number: As Annexed</b>	
Ride Fare	₹511.04
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹25.55
Discount	₹0.00
<b>Total</b>	<b>₹536.59</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
DATE : 16-10-2022  
TIME : 05:28  
LOCATION : BANGALORE

*Sivvine*

\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited (CIN: U72200KA2015PTC000001) having office at Shop No. 46, Ground Floor, Krishna Market, Kalkaji, 110019 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 CGST Act, 2017 and SGST/UTGST Act, 2017 and is issued by the Operator only with the GSTIN of B3JUIDVDA8HRX4L2 and any tax liability shall be borne by the recipient of the goods or services supplied by the Operator. The recipient of the goods or services supplied by the Operator shall be liable to pay the tax on the goods or services supplied by the Operator.