

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8UPR3W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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	₹774.51
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹38.73
Discount	₹0.00
<b>Total</b>	<b>₹813.24</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 05:46

LOCATION : BANGALORE

\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G12H and having office at C-38/37 Vajiraynagar nagar Lucknow 226010 in the capacity of an Electronic Commerce Operator as per Section 91(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the State GST laws. This invoice has been issued and signed by the Authorized 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.

**Tax Invoice**



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti  
nagar Lucknow 226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service category: Business Auxiliary Service

State: Uttar Pradesh

GST Tax Invoice number: A3JUIDVDA8UP3W21

Invoice date:  
30/09/2021

Invoice Type- Original for recipient

IRN Number : d813381b63e3209b684d05a4dd88444b0ca4f90465f656e7688c10fa84bb523b

Customer name: Krisumi corporation pvt ltd

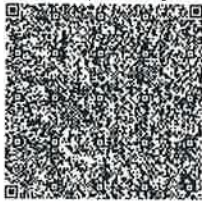
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/09/2021 - 30/09/2021)	
Convenience Fee	₹168.63
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹30.35
Rounding-off	₹-0.22
<b>Total</b>	<b>₹198.76</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-10-2021  
TIME : 14:53  
LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Rajasthan

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRL3W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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	₹566.67
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹28.33
Discount	₹0.00

**Total ₹595.00**

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 05:45

LOCATION : BANGALORE

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited (under GSTIN: 09AAJCA1389G1ZJ) and having office at Office Unit 405 - 406, fourth floor, southern square, mansarovar industrial area, new sanghera road, jodhpur South - 302025 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 States U.F GST laws. This invoice has been issued and signed by the Authorized 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.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRR3W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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	₹2045.73
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹102.29
Discount	₹0.00
<b>Total</b>	<b>₹2148.02</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 01-10-2021**  
**TIME : 05:45**  
**LOCATION : BANGALORE**

Please note the following terms.

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti Khand gauri nagar Lucknow 226010 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 State/UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the written purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR73W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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	₹1087.91
CGST (2.5%)	₹27.20
SGST/UTGST (2.5%)	₹27.20
IGST ( If applicable )	₹0.00
Discount	₹0.00
<b>Total</b>	<b>₹1142.31</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 05:45

LOCATION : BANGALORE

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1Z1 and having office at Plot 521, Udyog Vihar Phase 3, Gurgaon-122015 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 States UT GST laws. This invoice has been issued and signed by the Authorized 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.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX3W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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	₹1500.53
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹75.03
Discount	₹0.00
<b>Total</b>	<b>₹1575.56</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
DATE : 01-10-2021  
TIME : 05:45  
LOCATION : BANGALORE

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, 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 State/UT GST laws. This invoice has been issued and signed by the Authorized 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.

**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: A3JUIDVDA8HR3W21

Invoice date:  
30/09/2021

Invoice Type- Original for recipient

IRN Number : 9151723f3a3f7c660dfa2fb40ced9bc1e0c9b12f64fd3aa9020d84c5e388bdb

Customer name: Krisumi corporation pvt ltd

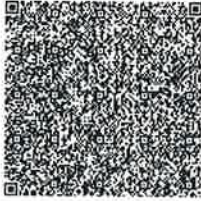
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/09/2021 - 30/09/2021)	
Convenience Fee	₹1050.21
Discount	₹0.0
CGST (9%)	₹94.52
SGST/ UTGST (9%)	₹94.52
IGST (If applicable)	₹0.0
Rounding-off	₹0.87
<b>Total</b>	<b>₹1240.11</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 06:52

LOCATION : BANGALORE

*Signature*

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX3W2

Invoice type: Original for Recipient

Invoice date: 30/09/2021

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
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**Car ride number: As Annexed**

Ride Fare	₹426.81
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹21.34
Discount	₹0.00
<b>Total</b>	<b>₹448.15</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 05:43

LOCATION : BANGALORE

“Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G621 and having office at 5/600 No.48, 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 State of GST laws. This invoice has been issued and signed by the Authorized 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.

## Tax Invoice



**ANI Technologies Pvt. Ltd.**  
Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service category: Business Auxiliary Service

State: Delhi

GST Tax Invoice number: A3JUIDVDA8DL3W21

Invoice date:

30/09/2021

Invoice Type- Original for recipient

IRN Number : 30ec3ad6c4d25963c211ce47251c40b59f7c98e8cc5af3d19e5c7c58f2f42ff4

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 (16/09/2021 - 30/09/2021)	
Convenience Fee	₹181.7
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹32.71
Rounding-off	₹0.44
<b>Total</b>	<b>₹214.85</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2021

TIME : 06:45

LOCATION : BANGALORE