

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: A3JUIDVDA8HR3D21

Invoice date:
15/12/2020

Invoice.Type- Original for recipient

IRN Number : ce67c45f19c582da77fc866fcb6fae30878e0204719286d19d2d70e32eb59905

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 (01/12/2020 - 15/12/2020)	
Convenience Fee	₹151.24
Discount	₹25.29
CGST (9%)	₹11.34
SGST/ UTGST (9%)	₹11.34
IGST (If applicable)	₹0.0
Rounding-off	₹-0.65
Total	₹147.97

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-12-2020
TIME : 09:18
LOCATION : BANGALORE