

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DL73B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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	₹250.79
CGST (2.5%)	₹6.27
SGST/UTGST (2.5%)	₹6.27
IGST (If applicable)	₹0.0
Discount	₹0.0
Total	₹263.33

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

Authorised signatory*

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA13R9G12N and having office at Plot 524, Udyog Vihar, Phase 3, Gurgaon 122915 in the capacity of an Electronic Commerce Operator (as per Section 95) 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
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR73B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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	₹2102.47
CGST (2.5%)	₹52.56
SGST/UTGST (2.5%)	₹52.56
IGST (If applicable)	₹0.0
Discount	₹0.0
Total	₹2207.59

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

Authorised signatory*

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZM and having office at Plot 721, Udyog Vihar - Phase 3, Gurgaon-122015 in the capacity of an Electronic Commerce Operator as per Section 96(9) 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
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8UP73B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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	₹2451.72
CGST (2.5%)	₹61.3
SGST/UTGST (2.5%)	₹61.3
IGST (If applicable)	₹0.0
Discount	₹0.0
Total	₹2574.31

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

Authorised signatory*

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCAL389G1ZM and having office at Plot 521 Udyog Vihar, Phase 3, Gurgaon 122015 in the capacity of an Electronic Commerce Operator as per Section 90(1) 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 in the usual course of carrying on business with the requirement under the GST laws as Electronic Commerce Operator.