

## 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: A3JUIDVDA8HR4V21

Invoice date:  
15/03/2023

Invoice Type- Original for recipient

IRN Number : 5b69869d42634c273392994f301fcea95167b16d79a67b4260a4a92b824e6130

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 (01/03/2023 - 15/03/2023)	
Convenience Fee	₹137.93
Discount	₹0.0
CGST (9%)	₹12.42
SGST/ UTGST (9%)	₹12.41
IGST (If applicable)	₹0.0
Rounding-off	₹-0.06
<b>Total</b>	<b>₹162.7</b>

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

