

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: A3UIDVDA8UP4221

Invoice date:
31/12/2021

Invoice Type- Original for recipient

IRN Number : 7e557e25f4b3054e85101f8b1cc1c5cfc0507f45ad2082a43af016efd44ceba9

Customer name: Krisumi corporation pvt ltd

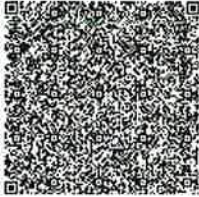
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/12/2021 - 31/12/2021)	
Convenience Fee	₹150.36
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹27.06
Rounding-off	₹0.06
Total	₹177.48

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-01-2022
TIME : 07:17
LOCATION : BANGALORE

Manita