

**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: A3JUIDVDA8DL3G21

Invoice date:  
31/01/2021

Invoice Type- Original for recipient

IRN Number : 43721af4e14a429fbe807a88cb54171d105ec219335c7d4fe116ff7a7aaa8544

Customer name: Krisumi corporation pvt ltd

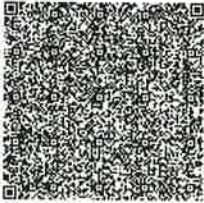
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/01/2021 - 31/01/2021)	
Convenience Fee	₹2437.43
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹438.72
Rounding-off	₹-0.32
<b>Total</b>	<b>₹2875.83</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-02-2021

TIME : 09:30

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DL73G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹5700.27
CGST (2.5%)	₹142.51
SGST/UTGST (2.5%)	₹142.51
IGST ( If applicable )	₹0.00
Discount	₹0.00
<b>Total</b>	<b>₹5985.28</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-02-2021**

**TIME : 07:01**

**LOCATION : BANGALORE**

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

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) 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**  
Delhi

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹2925.53
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹146.28
Discount	₹0.00
<b>Total</b>	<b>₹3071.81</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-02-2021**

**TIME : 06:59**

**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 provision(s) 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**  
Uttar Pradesh

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLR3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹1323.89
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹66.19
Discount	₹0.00
<b>Total</b>	<b>₹1390.08</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-02-2021**

**TIME : 06:59**

**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 gombi nagar Lucknow 226010 in the capacity of an Electronic Commerce Operator as per Section 9(C) of the Central Goods and Tax Act, 2017 and corresponding provision(s) 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: A3JUIDVDA8HR3G21

Invoice date:  
31/01/2021

Invoice Type- Original for recipient

IRN Number : b0f13c934cfcbb00eacd29e460d1944d2762f46dcd512c7030ba557f347881e4

Customer name: Krisumi corporation pvt ltd

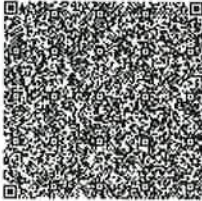
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/01/2021 - 31/01/2021)	
Convenience Fee	₹3718.36
Discount	₹0.0
CGST (9%)	₹334.65
SGST/ UTGST (9%)	₹334.65
IGST (If applicable)	₹0.0
Rounding-off	₹3.49
<b>Total</b>	<b>₹4391.14</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-02-2021

TIME : 09:31

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR73G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹5678.53
CGST (2.5%)	₹141.97
SGST/UTGST (2.5%)	₹141.97
IGST ( If applicable )	₹0.00
Discount	₹0.00
<b>Total</b>	<b>₹5962.46</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-02-2021**

**TIME : 07:02**

**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) 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**  
Rajasthan

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRL3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹773.39
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹38.67
Discount	₹0.00
<b>Total</b>	<b>₹812.06</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 01-02-2021**  
**TIME : 06:59**  
**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 08AAJCA1389G1ZJ and having office at Office unit 405 - 406, fourth floor, southend square, mansarovar industrial area, new sanganer road, Jaipur South 302020 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) 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**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹6788.89
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹339.44
Discount	₹0.00
<b>Total</b>	<b>₹7128.33</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 01-02-2021**  
**TIME : 07:00**  
**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 provision(s) 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**  
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRR3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹4007.62
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹200.39
Discount	₹0.00
<b>Total</b>	<b>₹4208.01</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 01-02-2021**  
**TIME : 07:02**  
**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 gomti 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 provision(s) 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.**  
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: A3JUIDVDA8UP3G21

Invoice date:  
31/01/2021

Invoice Type- Original for recipient

IRN Number : b0cb462b9725ff89b7f005f9a07c73524e5753ac6dafafcb110de63bd3bf177c

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 (16/01/2021 - 31/01/2021)	
Convenience Fee	₹150.97
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹27.17
Rounding-off	₹-0.21
<b>Total</b>	<b>₹177.93</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-02-2021

TIME : 09:31

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Uttar Pradesh

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8UPR3G2

Invoice type: Original for Recipient

Invoice date: 31/01/2021

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	₹703.88
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹35.19
Discount	₹0.00
<b>Total</b>	<b>₹739.07</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-02-2021**

**TIME : 07:01**

**LOCATION : BANGALORE**

\*\*Please note the following terms:

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