

16-30 Sep-2022

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: A3JUIDVDA8HR4K21

Invoice date:
30/09/2022

Invoice Type- Original for recipient

IRN Number : 31492f9515dd45a6eccc4a4f5f1f67666840f004f013a95b71c307da6049073f

Customer name: Krisumi corporation pvt ltd

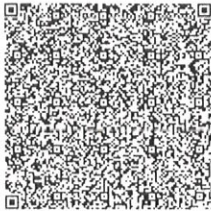
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/09/2022 - 30/09/2022)	
Convenience Fee	₹244.61
Discount	₹0.0
CGST (9%)	₹22.02
SGST/ UTGST (9%)	₹22.02
IGST (If applicable)	₹0.0
Rounding-off	₹0.0
Total	₹288.64

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



Sirkin



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2022

TIME : 16:58

LOCATION : BANGALORE