

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: A3JUIDVDA8HR4221

Invoice date:
31/12/2021

Invoice Type- Original for recipient

IRN Number : 3429e81d45968fac7fce6ddddd7516ff63d6d6dd512a18e909b74ca7c84ea0ea7

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	₹426.35
Discount	₹0.0
CGST (9%)	₹38.37
SGST/ UTGST (9%)	₹38.37
IGST (If applicable)	₹0.0
Rounding-off	₹0.26
Total	₹503.35

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-01-2022
TIME : 11:55
LOCATION : BANGALORE