

16 to 30 NOV-22

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: A3JUIDVDA8HR4021

Invoice date:
30/11/2022

Invoice Type- Original for recipient

IRN Number : 7f0309ff821643b093d083e00a26cf3c8cf77a91dc003d07428ecd8928b1d27d

Customer name: Krisumi corporation pvt ltd

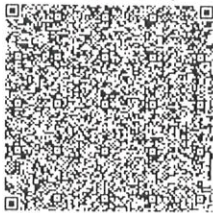
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/11/2022 - 30/11/2022)	
Convenience Fee	₹240.51
Discount	₹0.0
CGST (9%)	₹21.65
SGST/ UTGST (9%)	₹21.64
IGST (If applicable)	₹0.0
Rounding-off	₹0.05
Total	₹283.85

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



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DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-12-2022
TIME : 06:12
LOCATION : BANGALORE