

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: A3JUIDVDA8DL5221

Invoice date:  
30/06/2023

Invoice Type- Original for recipient

IRN Number : f03fdeb211bdb74229e7d789f37c1bb33d6d3c881d7a2039038887e3fd4fd353

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

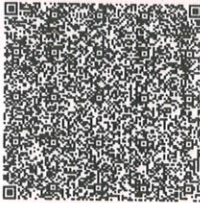
Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/06/2023 - 30/06/2023)	
Convenience Fee	₹233.4
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹42.01
Rounding-off	₹0.31

**Total**

**₹275.72**

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-07-2023  
TIME : 07:48  
LOCATION : BANGALORE