

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: A3JUIDVDA8HR3H21

Invoice date:
15/02/2021

Invoice Type- Original for recipient

IRN Number : 765a1ef9ddd5d8f62cc211ee748a74a6f4e4bf18ba76a47da77b525be5dbbfad

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 (01/02/2021 - 15/02/2021)	
Convenience Fee	₹1427.21
Discount	₹42.37
CGST (9%)	₹124.62
SGST/ UTGST (9%)	₹124.62
IGST (If applicable)	₹0.0
Rounding-off	₹2.26
Total	₹1636.35

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-02-2021
TIME : 07:32
LOCATION : BANGALORE