

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: A3JUIDVDA8DL3F21

Invoice date:
15/01/2021

Invoice Type- Original for recipient

IRN Number : b2d569592bf9ddff0d0308ebfe03779ba13d097032ebff5e82eaa8d358e78c8f

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 (01/01/2021 - 15/01/2021)	
Convenience Fee	₹248.26
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹44.69
Rounding-off	₹0.36
Total	₹293.31

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-01-2021

TIME : 07:18

LOCATION : BANGALORE

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DL73F2

Invoice type: Original for Recipient

Invoice date: 15/01/2021

Customer Name: Krisumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
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Car ride number: As Annexed

Ride Fare	₹993.04
CGST (2.5%)	₹24.83
SGST/UTGST (2.5%)	₹24.82
IGST (If applicable)	₹0.0
Discount	₹0.0
Total	₹1042.69

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-01-2021

TIME : 06:01

LOCATION : BANGALORE

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3F2

Invoice type: Original for Recipient

Invoice date: 15/01/2021

Customer Name: Krisumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description Amount

Car ride number: As Annexed

Ride Fare	₹371.5
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹18.58
Discount	₹0.0
Total	₹390.08

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-01-2021

TIME : 06:01

LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti khand gomti nagar Lucknow 226010 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

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: A3JUIDVDA8HR3F21

Invoice date:
15/01/2021

Invoice Type- Original for recipient

IRN Number : 878d2c6a5e26e5e7f344801d419c47902aed3afa501cf7924eef62f87438bc05

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 (01/01/2021 - 15/01/2021)	
Convenience Fee	₹181.68
Discount	₹0.0
CGST (9%)	₹16.35
SGST/ UTGST (9%)	₹16.35
IGST (If applicable)	₹0.0
Rounding-off	₹0.31
Total	₹214.69

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-01-2021

TIME : 07:15

LOCATION : BANGALORE

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Rajasthan

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRL3F2

Invoice type: Original for Recipient

Invoice date: 15/01/2021

Customer Name: Krisumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
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Car ride number: As Annexed

Ride Fare	₹580.22
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹29.01
Discount	₹0.0
Total	₹609.23

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-01-2021

TIME : 05:59

LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 08AAJCA1389G1ZJ and having office at Office unit 405 - 406, fourth floor, southend squire, mansarover industrial area, new sanganer road, Jaipur South 302020 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator