

01 to 15 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: A3JUIDVDA8HR4N21

Invoice date:  
15/11/2022

Invoice Type- Original for recipient

IRN Number : 6fe9d8fb3612f10a55dff99abeddfd8bb111bf568f844a44609de95ab0855700

Customer name: Krisumi corporation pvt ltd

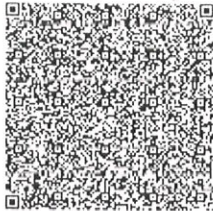
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/11/2022 - 15/11/2022)	
Convenience Fee	₹378.97
Discount	₹0.0
CGST (9%)	₹34.1
SGST/ UTGST (9%)	₹34.1
IGST (If applicable)	₹0.0
Rounding-off	₹0.14
<b>Total</b>	<b>₹447.31</b>

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



*Signature*



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-11-2022  
TIME : 20:32  
LOCATION : BANGALORE