

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3Z2

Invoice type: Original for Recipient

Invoice date: 15/11/2021

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	₹469.74
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹23.49
Discount	₹0.00
Total	₹493.23

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-11-2021

TIME : 05:26

LOCATION : BANGALORE

Please note the following terms.

This invoice is issued by ANI Technologies Private Limited (under GSTIN 09AAJCAL189G1ZF) and having office at E-36/37 Vihar Chhaya Gomb Nagar Lucknow 226019 in the capacity of an Electronic Commerce Operator under Section 97A of the Central Goods and Tax Act, 2017 and having place of supply of the goods at Lucknow. This invoice is issued under the e-invoicing system of ANI Technologies Private Limited and is subject to the provisions of the GST Act, 2017 and the rules thereunder.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3Z2

Invoice type: Original for Recipient

Invoice date: 15/11/2021

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	₹1553.7
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹77.69
Discount	₹0.00
Total	₹1631.39

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-11-2021
TIME : 05:26
LOCATION : BANGALORE

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

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G5ZD and having office at Shop No 48, Ground Floor, Krishna Market, Kalkaji 110019 in the capacity of an Electronic Commerce Operator as per Section 91(5) of the Central Goods and Tax Act, 2017 and corresponding provisions. If the State of GST is not the same as the State of origin of the goods, the recipient of the goods shall be liable to pay the tax on the goods as per the provisions of the law. The recipient of the goods shall be liable to pay the tax on the goods as per the provisions of the law.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR73Z2

Invoice type: Original for Recipient

Invoice date: 15/11/2021

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	₹1512.26
CGST (2.5%)	₹37.81
SGST/UTGST (2.5%)	₹37.81
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹1587.88

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-11-2021

TIME : 05:25

LOCATION : BANGALORE

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

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1Z9 and having office at Plot 321, Udyog Vihar, Phase-3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per section 35 of the Central Goods and Tax Act, 2017 and corresponding provisions of the State GST Act, 2017 and this invoice is issued as per the terms and conditions of the Terms and Conditions of the Operator as mentioned on the website of the 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: A3JUIDVDA8HR3Z21

Invoice date:
15/11/2021

Invoice Type- Original for recipient

IRN Number : 55311e2e10961fca2ec589eac99c4206ecec86883301c4d5f7e2ecbf9dae5c3

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AÀECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/11/2021 - 15/11/2021)	
Convenience Fee	₹826.96
Discount	₹0.0
CGST (9%)	₹74.43
SGST/ UTGST (9%)	₹74.43
IGST (If applicable)	₹0.0
Rounding-off	₹-0.31
Total	₹975.5

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-11-2021

TIME : 06:06

LOCATION : BANGALORE