

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: A3JUIDVDA8HR4A21

Invoice date:
30/04/2022

Invoice Type- Original for recipient

IRN Number : 2aaf0009add3d5f4589780b0f4164bc329e2fb1eeba4961c2d34acf3e2610b26

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 (16/04/2022 - 30/04/2022)	
Convenience Fee	₹179.3
Discount	₹0.0
CGST (9%)	₹16.13
SGST/ UTGST (9%)	₹16.13
IGST (If applicable)	₹0.0
Rounding-off	₹0.12
Total	₹211.69

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-05-2022
TIME : 11:15
LOCATION : BANGALORE

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