

## 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: A3JUIDVDA8DL4521

Invoice date:  
15/02/2022

Invoice Type- Original for recipient

IRN Number : c25a165f5f9f801f6f2cb931728434c1bab1a4b030bc48ac8229e5eee630ff2e

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 (01/02/2022 - 15/02/2022)	
Convenience Fee	₹66.4
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹11.95
Rounding-off	₹-0.22
<b>Total</b>	<b>₹78.13</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-02-2022  
TIME : 06:28  
LOCATION : BANGALORE