

From 01/10/15 Nov-22

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR74N2

Invoice type: Original for Recipient

Invoice date: 15/11/2022

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	₹260.34
CGST (2.5%)	₹6.51
SGST/UTGST (2.5%)	₹6.51
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹273.36

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-11-2022

TIME : 05:20

LOCATION : BANGALORE

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**Please note the following terms

This invoice is generated by ANI Technologies Private Limited (ANI) as per the provisions of the GST law, 2017 and is having legal effect. It is a valid receipt for the goods and services provided. The invoice is generated by ANI Technologies Private Limited (ANI) as per the provisions of the GST law, 2017. The invoice is 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.