

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: A3JUIDVDA8HR4L21

Invoice date:
15/10/2022

Invoice Type- Original for recipient

IRN Number : b1546c42ff4830774e7c11161044363a243b422b0fc6af45d2bb928e85b838a1

Customer name: Krisumi corporation pvt ltd

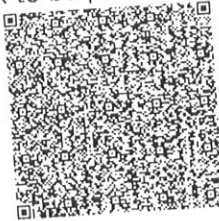
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/10/2022 - 15/10/2022)	₹193.17
Convenience Fee	₹0.0
Discount	₹17.38
CGST (9%)	₹17.38
SGST/ UTGST (9%)	₹0.0
IGST (If applicable)	₹-0.24
Rounding-off	
Total	₹227.7

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



Sinkine



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-10-2022
TIME : 05:52
LOCATION : BANGALORE