

## 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: A3JUIDVDA8HR4F21

Invoice date:  
15/07/2022

Invoice Type- Original for recipient

IRN Number : 35078b186ead195943ec8d5d7ddad9d75af560019042f715926de8b156d24800

Customer name: Krisumi corporation pvt ltd

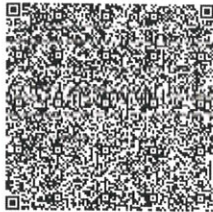
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/07/2022 - 15/07/2022)	
Convenience Fee	₹344.96
Discount	₹0.0
CGST (9%)	₹31.05
SGST/ UTGST (9%)	₹31.05
IGST (If applicable)	₹0.0
Rounding-off	₹0.1
<b>Total</b>	<b>₹407.16</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-07-2022  
TIME : 18:13  
LOCATION : BANGALORE