

16-31 Oct-22

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR74M2

Invoice type: Original for Recipient

Invoice date: 31/10/2022

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	₹1038.1
CGST (2.5%)	₹25.95
SGST/UTGST (2.5%)	₹25.95
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹1090.01

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



DIGITALLY SIGNED BY: ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-11-2022

TIME : 06:19

LOCATION : BANGALORE

Sivvine

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G17N and having office at Plot 531, Udyog Vihar, Phase 3, Gurgaon, Haryana and having a capacity of an Electronic Commerce Operator as per part of GST Act and related laws and I tax Act 2017 and corresponding provisions of the State GST laws. This invoice has been 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.