

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: A3JUIDVDA8HR4R21

Invoice date:

15/01/2023

Invoice Type- Original for recipient

IRN Number : 6d5028642d480ccf0e4c454fff9c25b2e4f9c2baaea9d3fcf0c56d81923e03fc

Customer name: Krisumi corporation pvt ltd

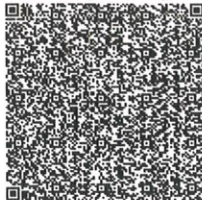
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/01/2023 - 15/01/2023)	
Convenience Fee	₹205.31
Discount	₹0.0
CGST (9%)	₹18.48
SGST/ UTGST (9%)	₹18.48
IGST (If applicable)	₹0.0
Rounding-off	₹0.44
Total	₹242.71

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



Smile



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-01-2023

TIME : 05:17

LOCATION : BANGALORE