

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: A3JUIDVDA8HR4P21

Invoice date:

15/12/2022

Invoice Type- Original for recipient

IRN Number : 9548a8ad4dba9bb847e32e8fcf3f526ccad44e9aebaeeaaabc768e21a22306ca9

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 (01/12/2022 - 15/12/2022)	
Convenience Fee	₹94.18
Discount	₹0.0
CGST (9%)	₹8.48
SGST/ UTGST (9%)	₹8.47
IGST (If applicable)	₹0.0
Rounding-off	₹0.33
Total	₹111.46

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-12-2022

TIME : 05:22

LOCATION : BANGALORE