

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: A3JUIDVDA8HR4S21

Invoice date:  
31/01/2023

Invoice Type- Original for recipient

IRN Number : 777e5f1d737fc4dd8067ee5fd7ef056dca880b17e1f6820cac6835960a1b359e

Customer name: Krisumi corporation pvt ltd

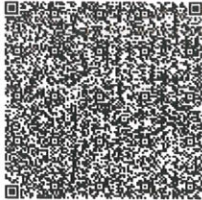
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/01/2023 - 31/01/2023)	
Convenience Fee	₹228.87
Discount	₹0.0
CGST (9%)	₹20.6
SGST/ UTGST (9%)	₹20.6
IGST (If applicable)	₹0.0
Rounding-off	₹-0.35
<b>Total</b>	<b>₹269.72</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-02-2023

TIME : 17:36

LOCATION : BANGALORE

*Sivkine*