

16 to 30 Sep-22

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRR4K2

Invoice type: Original for Recipient

Invoice date: 30/09/2022

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	₹537.29
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹26.86
Discount	₹0.00
<b>Total</b>	<b>₹564.15</b>

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



**DIGITALLY SIGNED BY: ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-10-2022**

**TIME : 10.48**

**LOCATION : BANGALORE**

*Sirvine*

\*Please note the following terms:

The Invoice is issued through electronic means and is valid. GSTIN: 06AAECV0565A1ZR and having office at 207, 2nd Floor, 1st Main Road, 1st Stage, 22nd Mile, Hebbal, Bangalore, Karnataka, India. The Invoice is issued in compliance with the provisions of the Central Goods and Tax Act, 1962 and the provisions of the State GST Act, 2017. The Invoice is generated and issued by the Authorized Signatory of ANI Technologies Private Limited. The Invoice is valid for 30 days from the date of issue. The Invoice is valid for 30 days from the date of issue under the GST law.