

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLX3E2

Invoice type: Original for Recipient

Invoice date: 31/12/2020

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	₹1080.36
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹54.02
Discount	₹0.0
Total	₹1134.38

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-01-2021

TIME : 08:55

LOCATION : BANGALORE

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory or ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Rajasthan

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRL3E2

Invoice type: Original for Recipient

Invoice date: 31/12/2020

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
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Car ride number: As Annexed

Ride Fare	₹106.44
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹5.32
Discount	₹0.0
Total	₹111.76

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-01-2021

TIME : 08:59

LOCATION : BANGALORE

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 08AAJCA1389G1ZJ and having office at Office unit 405 - 406, fourth floor, southend square, mansarovar industrial area, new sanganeer road, jaipur South 302020 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT 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.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3E2

Invoice type: Original for Recipient

Invoice date: 31/12/2020

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
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Car ride number: As Annexed

Ride Fare	₹2083.55
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹104.19
Discount	₹0.0
Total	₹2187.74

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-01-2021

TIME : 08:57

LOCATION : BANGALORE

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT 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.