

Tax Invoice



ANI Technologies Pvt. Ltd.
C-36/37 Vibhuti khand gomti
nagar Lucknow 226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service category: Business Auxiliary Service

State: Uttar Pradesh

GST Tax Invoice number: A3JUIDVDA8UP3H21

Invoice date:
15/02/2021

Invoice Type- Original for recipient

IRN Number : 4e1fa0f9eeac16e420964d9d7872b24ea6f2e126325954045f58ffeaf264d151

Customer name: Krisumi corporation pvt ltd

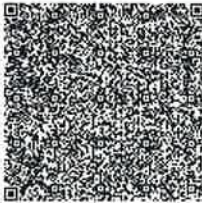
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/02/2021 - 15/02/2021)	
Convenience Fee	₹148.26
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹26.69
Rounding-off	₹0.37
Total	₹175.32

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-02-2021
TIME : 07:44
LOCATION : BANGALORE