

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: A3JUIDVDA8HR4X21

Invoice date:
15/04/2023

Invoice Type- Original for recipient

IRN Number : 46224bba467565b84401a05528c38490837c6711e5c48c0a73f15ad59a623543

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 (01/04/2023 - 15/04/2023)	
Convenience Fee	₹519.02
Discount	₹0.0
CGST (9%)	₹46.71
SGST/ UTGST (9%)	₹46.71
IGST (If applicable)	₹0.0
Rounding-off	₹-0.31
Total	₹612.13

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



Signature



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 25-04-2023
TIME : 15:29
LOCATION : BANGALORE