

**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: A3JUIDVDA8HR4C21

Invoice date:  
31/05/2022

Invoice Type- Original for recipient

IRN Number : 4bf314c18b31f5808060cf6035b8ca3ca416e80e088cd80ec404048aad0c7a4b

Customer name: Krisumi corporation pvt ltd

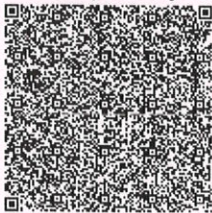
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/05/2022 - 31/05/2022)	
Convenience Fee	₹486.55
Discount	₹0.0
CGST (9%)	₹43.79
SGST/ UTGST (9%)	₹43.79
IGST (If applicable)	₹0.0
Rounding-off	₹0.3
<b>Total</b>	<b>₹574.43</b>

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



*M. Srinivas*

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-06-2022  
TIME : 12:28  
LOCATION : BANGALORE