

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: A3JUIDVDA8HR4421

Invoice date:
31/01/2022

Invoice Type- Original for recipient

IRN Number : 3408d8340e4cadc99bc9a4e9dc2e9fed114d6fd2bbdfc5ff8922088e7405641d

Customer name: Krisumi corporation pvt ltd

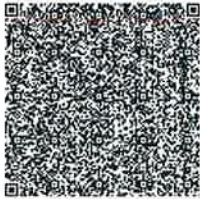
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/01/2022 - 31/01/2022)	
Convenience Fee	₹52.76
Discount	₹0.0
CGST (9%)	₹4.75
SGST/ UTGST (9%)	₹4.75
IGST (If applicable)	₹0.0
Rounding-off	₹-0.09
Total	₹62.17

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-02-2022
TIME : 06:32
LOCATION : BANGALORE