Tax Invoice
Operator Invoice

OLA

Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport Services

GST Invoice number: B3JUIDVDA8HRX3S2

Invoice type: Original for Recipient

Invoice date: 31/07/2021

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	₹859.41
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹42.97
Discount	₹0.00
Total	₹902.38

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

OLA

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2021
TIME : 05:36
LOCATION : BANGALORE

**Please note the following terms

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G2ZG and having office at Shop No 48, Ground Floor Khanna Market [illegible] -110003 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act 2017 and corresponding [illegible] State/UT GST Act. This invoice has been [illegible] signed by the authorized signatory of ANI Technologies Private Limited [illegible] complying with the requirement under the GST laws as an Electronic Commerce Operator.

Tax Invoice
Operator Invoice

OLA

Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport Services

GST Invoice number: B3JUIDVDA8HR73S2

Invoice type: Original for Recipient

Invoice date: 31/07/2021

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	₹565.56
CGST (2.5%)	₹14.14
SGST/UTGST (2.5%)	₹14.14
IGST (If applicable)	₹0.00
Discount	₹0.00
Total	₹593.84

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

OLA

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2021
TIME : 05:36
LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by Ani Technologies Private Limited, under GSTIN [illegible] and having office at Plot [illegible], Udyog Vihar, Phase [illegible], Gurgaon [illegible] in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Services Tax Act, 2017 and corresponding provisions of the State/UT GST laws. This invoice has been issued and signed by the authorized signatory of Ani Technologies Private Limited only to meet [illegible] in compliance with the requirement under the GST law as an Electronic Commerce Operator.

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: A3JUIDVDA8HR3S21

Invoice date: 31/07/2021

Invoice Type- Original for recipient

IRN Number : 83534d4367912c564b9adb6aacca72b0a2d06cbeb69d37b254fec1ee154cc25d

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 (16/07/2021 - 31/07/2021)	
Convenience Fee	₹300.0
Discount	₹0.0
CGST (9%)	₹27.01
SGST/ UTGST (9%)	₹27.0
IGST (If applicable)	₹0.0
Rounding-off	₹0.77
Total	**₹354.78**

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

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2021
TIME : 06:39
LOCATION : BANGALORE

Tax Invoice
Operator Invoice

OLA

Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport Services

GST Invoice number: B3JUIDVDA8DLX3S2

Invoice type: Original for Recipient

Invoice date: 31/07/2021

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	₹922.56
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹46.13
Discount	₹0.00
Total	₹968.69

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

OLA

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2021
TIME : 05:38
LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAICA1289G6ZG and having office at Shop No.48, Ground Floor, Krishna Market Kalka ji 110019 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act 2017 and corresponding provisions 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 laws as an Electronic Commerce Operator.

Tax Invoice

ANI Technologies Pvt. Ltd.
Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG
SAC Code: 999799
Service category: Business Auxiliary Service
State: Delhi

GST Tax Invoice number: A3JUIDVDA8DL3S21

Invoice date: 31/07/2021

Invoice Type- Original for recipient

IRN Number : 1ee5ec00326e7760e69de84ec7a4c9e9f23d4d118fab52150e58d884a83fdff7

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 (16/07/2021 - 31/07/2021)	
Convenience Fee	₹305.64
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹55.02
Rounding-off	₹-0.35
Total	₹360.31

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

DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-08-2021
TIME : 06:34
LOCATION : BANGALORE