

PC-30232

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: A3JUIDVDA8HR4F21

Invoice date:  
30/06/2022

Invoice Type- Original for recipient

IRN Number : 3f106fa979c2b84e2192a421fe87790561cf787f77059e4b667a55277009a33d

Customer name: Krisumi corporation pvt ltd

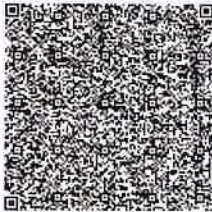
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/06/2022 - 30/06/2022)	
Convenience Fee	₹107.95
Discount	₹0.0
CGST (9%)	₹9.72
SGST/ UTGST (9%)	₹9.71
IGST (If applicable)	₹0.0
Rounding-off	₹-0.28
<b>Total</b>	<b>₹127.1</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-07-2022  
TIME : 11:58  
LOCATION : BANGALORE