

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: A3JUIDVDA8HR4H21

Invoice date:
15/08/2022

Invoice Type- Original for recipient

IRN Number : c6f0a81415a30a396da211ee3a41928d576f07182055654d872bfdbc299d8190

Customer name: Krisumi corporation pvt ltd

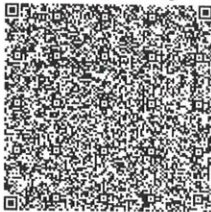
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/08/2022 - 15/08/2022)	
Convenience Fee	₹283.73
Discount	₹38.14
CGST (9%)	₹22.1
SGST/ UTGST (9%)	₹22.1
IGST (If applicable)	₹0.0
Rounding-off	₹-1.48
Total	₹288.31

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-08-2022
TIME : 10:24
LOCATION : BANGALORE

Money