

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX502

Invoice type: Original for Recipient

Invoice date: 31/05/2023

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                   | ₹1167.58 |
| CGST                        | ₹0.00    |
| SGST/UTGST                  | ₹0.00    |
| IGST (5%) ( If applicable ) | ₹58.38   |
| Discount                    | ₹0.00    |

**Total** ₹1225.96

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 01-06-2023**  
**TIME : 08:35**  
**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) 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 law as an Electronic Commerce Operator.