

16 to 30 Nov 22

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR7402

Invoice type: Original for Recipient

Invoice date: 30/11/2022

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
<b>Car ride number: As Annexed</b>	
Ride Fare	₹548.63
CGST (2.5%)	₹13.71
SGST/UTGST (2.5%)	₹13.71
IGST ( If applicable )	₹0.00
Discount	₹0.00
<b>Total</b>	<b>₹576.06</b>

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



**DIGITALLY SIGNED BY: ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 01-12-2022**

**TIME : 05:24**

**LOCATION : BANGALORE**

*Sinkine*

**\*\*Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, Udyog Vihar, Phase 3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per Section 96(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the state IT Act law. 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 E-commerce Operator.