

Tax Invoice

K-237



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: A3JUIDVDA8DL3J21

Invoice date:
15/03/2021

Invoice Type- Original for recipient

IRN Number : df5e17c02e86b589fd2014d5e6fcbb3d632fa96cf06ac53d4c9aacc474a74089

Customer name: Krisumi corporation pvt ltd

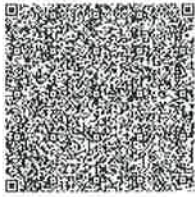
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/03/2021 - 15/03/2021)	
Convenience Fee	₹351.31
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹63.24
Rounding-off	₹0.94
Total	₹415.49

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 06:34
LOCATION : BANGALORE

Sales Team

**Tax Invoice
Operator Invoice**

R-237



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLX3J2

Invoice type: Original for Recipient

Invoice date: 15/03/2021

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	₹778.85
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹38.94
Discount	₹0.00
Total	₹817.79

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 05:36
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.

**Tax Invoice
Operator Invoice**

R-237



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLR3J2

Invoice type: Original for Recipient

Invoice date: 15/03/2021

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	₹626.4
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹31.32
Discount	₹0.00
Total	₹657.72

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 05:38
LOCATION : BANGALORE

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti khand gomti nagar Lucknow 226010 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.

Tax Invoice

K-237



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: A3JUIDVDA8HR3J21

Invoice date:
15/03/2021

Invoice Type- Original for recipient

IRN Number : 85cbde78d2f1749ceb39f7059c341673b7fe76e8b971e17fa9766a1bedec0a71

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 (01/03/2021 - 15/03/2021)

Convenience Fee

₹1222.03

Discount

₹67.39

CGST (9%)

₹103.91

SGST/ UTGST (9%)

₹103.91

IGST (If applicable)

₹0.0

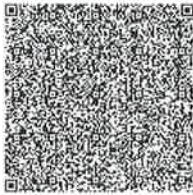
Rounding-off

₹-1.4

Total

₹1361.07

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-03-2021

TIME : 06:30

LOCATION : BANGALORE

Signature

**Tax Invoice
Operator Invoice**

R-237



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3J2

Invoice type: Original for Recipient

Invoice date: 15/03/2021

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	₹4188.05
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹209.42
Discount	₹0.00
Total	₹4397.47

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 05:37
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.

**Tax Invoice
Operator Invoice**

K-237



Driver Name: As Annexed
Haryana

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR73J2

Invoice type: Original for Recipient

Invoice date: 15/03/2021

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	₹1138.31
CGST (2.5%)	₹28.46
SGST/UTGST (2.5%)	₹28.46
IGST (If applicable)	₹0.00
Discount	₹0.48
Total	₹1194.75

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 05:38
LOCATION : BANGALORE

**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 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.

**Tax Invoice
Operator Invoice**

12-237



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3J2

Invoice type: Original for Recipient

Invoice date: 15/03/2021

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
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Car ride number: As Annexed

Ride Fare	₹373.06
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹18.65
Discount	₹0.00
Total	₹391.71

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-03-2021
TIME : 05:37
LOCATION : BANGALORE

Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti khand gomti nagar Lucknow 226010 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.