

Tax Invoice



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: A3JUIDVDA8DL3H21

Invoice date:
15/02/2021

Invoice Type- Original for recipient

IRN Number : f29ef097d69446418cd0a19947f16c49681ac89e1c678c936fcbabb95a93c3d4

Customer name: Krisumi corporation pvt ltd

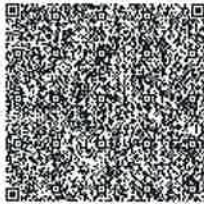
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/02/2021 - 15/02/2021)	
Convenience Fee	₹471.49
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹84.86
Rounding-off	₹-0.57
Total	₹555.78

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-02-2021

TIME : 07:44

LOCATION : BANGALORE