

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: A3JUIDVDA8DL4B21

Invoice date:
15/05/2022

Invoice Type- Original for recipient

IRN Number : f89eb75f523641c8d1f8608d2935a48d16a944b787e91591b3e2f9cf252fb207

Customer name: Krisumi corporation pvt ltd

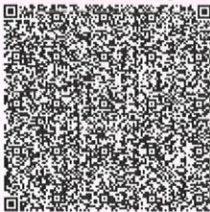
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/05/2022 - 15/05/2022)	
Convenience Fee	₹500.84
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹90.15
Rounding-off	₹0.92
Total	₹591.91

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-05-2022
TIME : 13:53
LOCATION : BANGALORE