

## Tax Invoice



**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: A3JUIDVDA8HR3T21

Invoice date:  
15/08/2021

Invoice Type- Original for recipient

IRN Number : 7fe74bd78115b43fcdb5fe0bdf8ed3b2e3ac897a7f75b6881714461c9a119c57

Customer name: Krisumi corporation pvt ltd

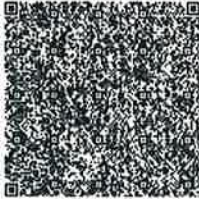
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/08/2021 - 15/08/2021)	
Convenience Fee	₹402.62
Discount	₹0.0
CGST (9%)	₹36.24
SGST/ UTGST (9%)	₹36.24
IGST (If applicable)	₹0.0
Rounding-off	₹-0.13
<b>Total</b>	<b>₹474.97</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-08-2021  
TIME : 13:48  
LOCATION : BANGALORE

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**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR73T2

Invoice type: Original for Recipient

Invoice date: 15/08/2021

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	₹928.2
CGST (2.5%)	₹23.20
SGST/UTGST (2.5%)	₹23.20
IGST ( If applicable )	₹0.00
Discount	₹0.00
<b>Total</b>	<b>₹974.61</b>

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



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

**DATE : 16-08-2021**

**TIME : 05:25**

**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZM and having office at Plot 523, Udyog Vihar, Phase 3, Gurgaon-122016 in the capacity of an Electronic Commerce Operator as per Section 97(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the Goods and Service Tax Act, 2017. This invoice has been issued and signed by the Authorized Signatory of ANI Technologies Private Limited only for the limited purpose of compliance with tax requirements under the GST law of India. It is not intended to be used as a receipt.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX3T2

Invoice type: Original for Recipient

Invoice date: 15/08/2021

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	₹1282.3
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹64.12
Discount	₹0.00
<b>Total</b>	<b>₹1346.42</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 16-08-2021**  
**TIME : 05:27**  
**LOCATION : BANGALORE**

*Waiver*

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

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389062G and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 305A of the Central Goods and Tax Act, 2017 and corresponding provisions of the States of GST 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 Electronic Commerce Operator.