

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: A3JUIDVDA8DL4Z21

Invoice date:
15/05/2023

Invoice Type- Original for recipient

IRN Number : 834ff2c34f2b1dc8201ace76951d5a9e0dfc001fa54836676b7486c0c5bfbf1b

Customer name: Krisumi corporation pvt ltd

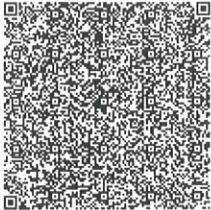
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/05/2023 - 15/05/2023)	
Convenience Fee	₹909.14
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹163.65
Rounding-off	₹1.85
Total	₹1074.64

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 18-05-2023

TIME : 18:43

LOCATION : BANGALORE