

16-31 OCT-22

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX4M2

Invoice type: Original for Recipient

Invoice date: 31/10/2022

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	₹758.85
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹37.94
Discount	₹0.00
Total	₹796.79

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-11-2022
TIME : 06:20
LOCATION : BANGALORE

Sinshine

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited (Company GSTIN: 07AAJCA1389G62G) and having office at 10th Floor, No. 10, Ground Floor, Krishna Market, Karol Bagh, Delhi in the capacity of an Electronic Commerce Operator as per clause 30(1) of the CGST Act, 2017 and is providing digital services as per clause 30(1) of the CGST Act, 2017 and is providing digital services as per clause 30(1) of the CGST Act, 2017. The signature of ANI Technologies Private Limited is provided in the invoice as per the requirement under the GST law as an Electronic Commerce Operator.