

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

Invoice date:  
31/03/2022

GST Tax Invoice number: A3JUIDVDA8DL4821

Invoice Type- Original for recipient

IRN Number : 504e861c7e1f06c57dcb0899b06cee10b435778b11071a549d54f4983c4b2593

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 (16/03/2022 - 31/03/2022)

Convenience Fee

₹310.01

Discount

₹0.0

SGST/ UTGST

₹0.0

IGST (18%) (if applicable)

₹55.8

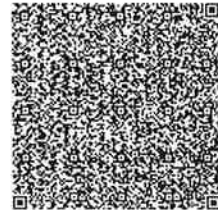
Rounding-off

₹0.03

Total

₹365.84

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-04-2022

TIME : 07:46

LOCATION : BANGALORE