

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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	₹1109.75
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹55.48
Discount	₹0.0
Total	₹1165.23

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

Authorised signatory*

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6Z6 and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 305 of the Central Goods and Tax Act, 2017 and corresponding provisions of the state or GST laws. 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.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Bihar

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HR33B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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	₹221.17
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹11.06
Discount	₹0.0
Total	₹232.23

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

Authorised signatory*

**Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 10AAJCA1389GLZY and having office at 109A, 1st Floor, Gharonda Complex, Jagdeopatti, more, Bailey Road, Patna-800011 in the capacity of an Electronic Commerce Operator under Section 90(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the States/UT GST laws. 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.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLR3B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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
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Car ride number: As Annexed

Ride Fare	₹538.99
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹26.95
Discount	₹0.0
Total	₹565.94

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

Authorised signatory*

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37 Vibhuti khand gomti nagar Lucknow 226010 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State(s) GST laws. 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 of an Electronic Commerce Operator.

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLX3B2

Invoice type: Original for Recipient

Invoice date: 15/11/2020

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
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Car ride number: As Annexed

Ride Fare	₹2033.85
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹101.7
Discount	₹0.0
Total	₹2135.55

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

Authorised signatory*

*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCAL389G6ZG and having office at Shop No 48, Ground Floor, Kustom Market, Kirti Nagar, Delhi in the capacity of an Electronic Commerce Operator as per Section 95 of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State UT GST laws. 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 laws as an Electronic Commerce Operator.