

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: A3JUIDVDA8HR4121

Invoice date:
15/12/2021

Invoice Type- Original for recipient

IRN Number : b3495f073fa81264ab0ab69d8f27b17b0f46e221aa5bae3d485941284bc9e8d0

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 (01/12/2021 - 15/12/2021)	
Convenience Fee	₹524.41
Discount	₹0.0
CGST (9%)	₹47.2
SGST/ UTGST (9%)	₹47.2
IGST (If applicable)	₹0.0
Rounding-off	₹0.68
Total	₹619.49

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-12-2021

TIME : 13:32

LOCATION : BANGALORE