

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: A3JUIDVDA8DL4X21

Invoice date:
15/04/2023

Invoice Type- Original for recipient

IRN Number : 4c2f501dc4134a7f2b61f4e799897c8a5928850c769b336d623e47352ff4a5f0

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 (01/04/2023 - 15/04/2023)	
Convenience Fee	₹303.72
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹54.67
Rounding-off	₹-0.04
Total	₹358.35

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 25-04-2023
TIME : 15:29
LOCATION : BANGALORE