

01/11/2022 Nov-22

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR4N2

Invoice type: Original for Recipient

Invoice date: 15/11/2022

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	₹778.36
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹38.92
Discount	₹0.00
Total	₹817.28

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-11-2022
TIME : 05:21
LOCATION : BANGALORE

Sirshir

**Please note the following terms

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having address at 96/37/24, 4th floor, Greater Kailash I, New Delhi 110048 in the capacity of an Electronic Commerce Operator as per section 32 of the Central Goods and Services Tax Act, 2017 and corresponding provisions of the State Goods and Services Tax Act, 2017 and may be issued and signed by the Authorized signatory of ANI Technologies Private Limited and for the entire purpose of a bill of sale for goods the recipient of the bill of sale is an Electronic Commerce Operator.