

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Madhya Pradesh

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRD382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹224.65
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹11.23
Discount	₹0.0
<b>Total</b>	<b>₹235.88</b>

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 23AAJCA1389G1ZR and having office at B5,B6 3rd Floor platinum plaza, mata mandir Bhopal, 462003 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/ 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**  
Haryana

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR7382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹296.64
CGST (2.5%)	₹7.42
SGST/UTGST (2.5%)	₹7.42
IGST ( If applicable )	₹0.0
Discount	₹0.0
<b>Total</b>	<b>₹311.47</b>

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 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 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/ 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**  
Delhi

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹445.93
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹22.3
Discount	₹0.0
<b>Total</b>	<b>₹468.23</b>

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 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 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/ 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: B3JUIDVDA8HRR382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹637.72
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹31.89
Discount	₹0.0
<b>Total</b>	<b>₹669.61</b>

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/ 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**  
Rajasthan

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRL382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹514.64
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹25.73
Discount	₹0.0
<b>Total</b>	<b>₹540.37</b>

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 08AAJCA1389G1ZJ and having office at Office unit 405 - 406, fourth floor, southend squire, mansarovar industrial area, new sanganer road, Jaipur South 302020 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/ 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**



**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: A3JUIDVDA8HR3821

Invoice date:

30/09/2020

Invoice Type- Original for recipient

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 (16/09/2020 - 30/09/2020)	
Convenience Fee	₹529.89
Discount	₹0.0
CGST (9%)	₹47.69
SGST/ UTGST (9%)	₹47.69
IGST (If applicable)	₹0.0
Rounding-off	₹0.17
<b>Total</b>	<b>₹625.44</b>

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

Authorised signatory\*

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX382

Invoice type: Original for Recipient

Invoice date: 30/09/2020

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	₹414.12
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹20.71
Discount	₹0.0
<b>Total</b>	<b>₹434.83</b>

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 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 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/ 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**



**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: A3JUIDVDA8DL3821

Invoice date:

30/09/2020

Invoice Type- Original for recipient

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 (16/09/2020 - 30/09/2020)	
Convenience Fee	₹103.53
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹18.64
Rounding-off	₹0.0
<b>Total</b>	<b>₹122.17</b>

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

Authorised signatory\*

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HR7372

Invoice type: Original for Recipient

Invoice date: 15/09/2020

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	₹509.68
CGST (2.5%)	₹12.74
SGST/UTGST (2.5%)	₹12.74
IGST ( If applicable )	₹0.0
Discount	₹0.0
<b>Total</b>	<b>₹535.16</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**  
**DATE : 16-09-2020**

\*\*Please note the following terms:

**TIME : 04:44**

**LOCATION : BANGALORE**

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 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/ 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**  
Delhi

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX372

Invoice type: Original for Recipient

Invoice date: 15/09/2020

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	₹833.3
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹41.67
Discount	₹0.0
<b>Total</b>	<b>₹874.97</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 16-09-2020**

**TIME : 04:41**

**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 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/ 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



**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: A3JUIDVDA8HR3721

Invoice date:

15/09/2020

Invoice Type- Original for recipient

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 (01/09/2020 - 15/09/2020)	
Convenience Fee	₹299.45
Discount	₹0.0
CGST (9%)	₹26.95
SGST/ UTGST (9%)	₹26.95
IGST (If applicable)	₹0.0
Rounding-off	₹0.52
<b>Total</b>	<b>₹353.87</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-09-2020

TIME : 04:41

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Haryana

SAC Code: 996412  
Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DL7372

Invoice type: Original for Recipient

Invoice date: 15/09/2020

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	₹377.92
CGST (2.5%)	₹9.45
SGST/UTGST (2.5%)	₹9.45
IGST ( If applicable )	₹0.0
Discount	₹0.0
<b>Total</b>	<b>₹396.82</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 16-09-2020**

**TIME : 04:43**

**LOCATION : BANGALORE**

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 06AAJCA1389G1ZN and having office at Plot 521, udyog Vihar, Phase 3, Gurgaon-122016 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/ 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**



**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: A3JUIDVDA8DL3721

Invoice date:

15/09/2020

Invoice Type- Original for recipient

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 (01/09/2020 - 15/09/2020)	
Convenience Fee	₹94.48
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹17.01
Rounding-off	₹-0.31
<b>Total</b>	<b>₹111.18</b>

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



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 16-09-2020**

**TIME : 04:43**

**LOCATION : BANGALORE**