

16 to 31 Oct - 22

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: A3JUIDVDA8HR4M21

Invoice date:  
31/10/2022

Invoice Type- Original for recipient

IRN Number : cf8deb4d8c514965e1380c863cdd7fca7956c1bf29b749b03ef6546a647d4806

Customer name: Krisumi corporation pvt ltd

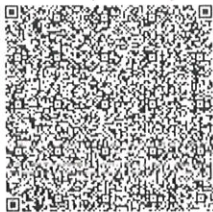
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/10/2022 - 31/10/2022)	
Convenience Fee	₹512.73
Discount	₹0.0
CGST (9%)	₹46.15
SGST/ UTGST (9%)	₹46.14
IGST (If applicable)	₹0.0
Rounding-off	₹0.46
<b>Total</b>	<b>₹605.48</b>

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



*Signature*



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-11-2022  
TIME : 16:47  
LOCATION : BANGALORE