

## Tax Invoice



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti  
nagar Lucknow 226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service category: Business Auxiliary Service

State: Uttar Pradesh

GST Tax Invoice number: A3JUIDVDA8UP3B21

Invoice date:  
15/11/2020

Invoice Type- Original for recipient

IRN Number : aa0eadb430eb6a138f9dd6da011c8568551a55b79baf4af0e704fed53d44cc5e

Customer name: Krisumi corporation pvt ltd

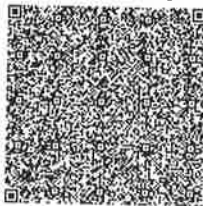
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/11/2020 - 15/11/2020)	
Convenience Fee	₹537.93
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹96.83
Rounding-off	₹-0.07
<b>Total</b>	<b>₹634.69</b>

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



**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: A3JUIDVDA8DL3B21

Invoice date:  
15/11/2020

Invoice Type- Original for recipient

IRN Number : 47f6bcae46add86c45b88a56bc3a9039e912104d08bba5521090d7e84816987c

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 (01/11/2020 - 15/11/2020)

Convenience Fee

₹705.91

Discount

₹0.0

CGST

₹0.0

SGST/ UTGST

₹0.0

IGST (18%) (If applicable)

₹127.07

Rounding-off

₹-0.8

**Total**

**₹832.18**

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

