

**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: A3JUIDVDA8HR3E21

Invoice date:  
31/12/2020

Invoice Type- Original for recipient

IRN Number : 88d22bd0a07b6be84815bc39f7bed79aecdd6776a9b457b594b83bafafca562

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 (16/12/2020 - 31/12/2020)	
Convenience Fee	₹1081.02
Discount	₹0.0
CGST (9%)	₹97.3
SGST/ UTGST (9%)	₹97.3
IGST (If applicable)	₹0.0
Rounding-off	₹1.81
<b>Total</b>	<b>₹1277.42</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-01-2021  
TIME : 12:04  
LOCATION : BANGALORE