

## 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: A3JUIDVDA8HR4J21

Invoice date:  
15/09/2022

Invoice Type- Original for recipient

IRN Number : 3c85050eeb773a4a0a20b9cf1a182d2babf9625cce4390fa23c19b9b62dedd59

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A1ZR

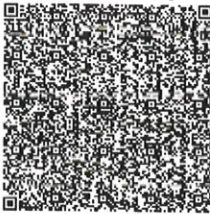
Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/09/2022 - 15/09/2022)	
Convenience Fee	₹445.08
Discount	₹0.0
CGST (9%)	₹40.06
SGST/ UTGST (9%)	₹40.06
IGST (If applicable)	₹0.0
Rounding-off	₹0.46

**Total** ₹525.65

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-09-2022  
TIME : 08:44  
LOCATION : BANGALORE

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