

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8DLX3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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
Car ride number: As Annexed	
Ride Fare	₹2583.79
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹129.19
Discount	₹0.0
Total	₹2712.98

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: B3JUIDVDA8DLR3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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
Car ride number: As Annexed	
Ride Fare	₹1868.61
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹93.43
Discount	₹0.0
Total	₹1962.04

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
Delhi

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRX3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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
-------------	--------

Car ride number: As Annexed

Ride Fare	₹981.09
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹49.06
Discount	₹0.0
Total	₹1030.15

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
Jharkhand

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRA3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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

Car ride number: As Annexed

Ride Fare	₹415.12
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹20.76
Discount	₹0.0
Total	₹435.88

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 20AAJCA1389G1ZX and having office at Raj Laxmi Tower , Plot no: /219, Khatta No.177, Ward no. 16, 1st Floor, Bye Pass Road, Bokaro Steel City, JHARKHAND-827013 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: B3JUIDVDA8HRR3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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
Car ride number: As Annexed	
Ride Fare	₹1177.04
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹58.85
Discount	₹0.0
Total	₹1235.89

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 gunti 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
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8UPR3A2

Invoice type: Original for Recipient

Invoice date: 31/10/2020

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
Car ride number: As Annexed	
Ride Fare	₹929.17
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) (If applicable)	₹46.46
Discount	₹0.0
Total	₹975.63

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
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
-------------	--------

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
Total	₹434.83

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.