

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: A3JUIDVDA8HR4621

Invoice date:
28/02/2022

Invoice Type- Original for recipient

IRN Number : 5dba685522b46796d5541575a6b1fe5ac3ea61e7ac8f5f6a9cb63ff2f740642d

Customer name: Krisumi corporation pvt ltd

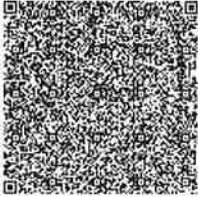
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/02/2022 - 28/02/2022)	
Convenience Fee	₹315.29
Discount	₹24.88
CGST (9%)	₹26.13
SGST/ UTGST (9%)	₹26.13
IGST (If applicable)	₹0.0
Rounding-off	₹-0.28
Total	₹342.39

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-03-2022
TIME : 07:13
LOCATION : BANGALORE