

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: A3JUIDVDA8DL3721

Invoice date:
15/09/2020

Invoice Type- Original for recipient

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 (01/09/2020 - 15/09/2020)

Convenience Fee ₹94.48

Discount ₹0.0

CGST ₹0.0

SGST/ UTGST ₹0.0

IGST (18%) (If applicable) ₹17.01

Rounding-off ₹-0.31

Total ₹1111.18

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-09-2020

TIME : 04:43

LOCATION : BANGALORE

Handwritten signature

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

Invoice date:
30/09/2020

Invoice Type- Original for recipient

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 (16/09/2020 - 30/09/2020)

Convenience Fee

₹103.53

Discount

₹0.0

CGST

₹0.0

SGST/ UTGST

₹0.0

IGST (18%) (if applicable)

₹18.64

Rounding-off

₹0.0

Total

₹122.17

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

Authorized signatory*

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: A3JUIDVDA8DL3A21
Invoice date: 31/10/2020

Invoice Type- Original for recipient

IRN Number : 3e29057b0fbdb4b2c7e1b6458ce1b2a88c1990aec1334fdbcb4ac97b779542fc80

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 (16/10/2020 - 31/10/2020)

Convenience Fee

Discount

CGST

SGST/ UTGST

IGST (18%) (if applicable)

Rounding-off

₹1.52

₹191.36

₹0.0

₹0.0

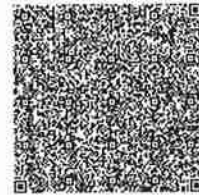
₹0.0

₹1063.1

₹1255.98

Total

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





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

State GSTIN: 09AJCA1389G1ZH
SAC Code: 999799
Service category: Business Auxiliary Service
State: Uttar Pradesh

GST Tax Invoice number: A3JUIDVDA8UP3A21

Invoice date: 31/10/2020

Invoice Type- Original for recipient

IRN Number : a08d92f99b2fd3ae9c2ca89f0d5fa0b6c4be4d7c179b56c2566dd4c6058aac69

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 (16/10/2020 - 31/10/2020)

Convenience Fee

₹182.29

Discount

₹0.0

SGST/ UTGST

₹0.0

IGST (18%) (if applicable)

₹32.81

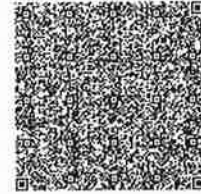
Rounding-off

₹0.27

Total

₹215.37

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



Tax Invoice