

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR3M2

Invoice type: Original for Recipient

Invoice date: 30/04/2021

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
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Car ride number: As Annexed

Ride Fare	₹275.07
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹13.75
Discount	₹0.00
Total	₹288.82

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-05-2021

TIME : 05:19

LOCATION : BANGALORE

***Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 09AAJCA1389G12H and having office at C-39/37, Vihari Khari and Ganga Nagar, Ludhiana-226919 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provisions 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: B3JUIDVDA8HRX3M2

Invoice type: Original for Recipient

Invoice date: 30/04/2021

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
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Car ride number: As Annexed

Ride Fare	₹136.62
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹6.83
Discount	₹0.00
Total	₹143.45

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-05-2021

TIME : 05:18

LOCATION : BANGALORE

**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 provisions 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



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: A3JUIDVDA8HR3M21

Invoice date:
30/04/2021

Invoice Type- Original for recipient

IRN Number : b53dcf980516bc55652ed7d37005917b84df8c0d8b0fe4406d9c690fff9b4de5

Customer name: Krisumi corporation pvt ltd

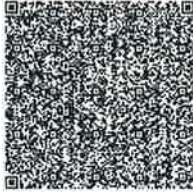
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/04/2021 - 30/04/2021)	
Convenience Fee	₹102.93
Discount	₹0.0
CGST (9%)	₹9.27
SGST/ UTGST (9%)	₹9.27
IGST (If applicable)	₹0.0
Rounding-off	₹0.27
Total	₹121.73

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-05-2021

TIME : 05:45

LOCATION : BANGALORE