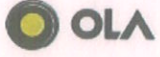


Tax Invoice



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: A3JUIDVDA8HR5121

Invoice date:

15/06/2023

Invoice Type- Original for recipient

IRN Number : 6762cff5e67658fcbc68bdd203057ad63e4fc49e04715d45b5736d9d3f74948f

Customer name: Krisumi corporation pvt ltd

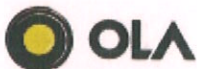
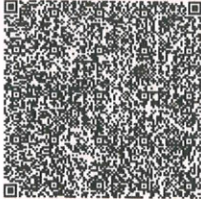
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/06/2023 - 15/06/2023)	
Convenience Fee	₹473.01
Discount	₹0.0
CGST (9%)	₹42.57
SGST/ UTGST (9%)	₹42.57
IGST (If applicable)	₹0.0
Rounding-off	₹2.19
Total	₹560.34

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-06-2023

TIME : 07:40

LOCATION : BANGALORE