

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: A3JUIDVDA8DL4V21

Invoice date:
15/03/2023

Invoice Type- Original for recipient

IRN Number : 2be59e23bc741b9ee25f4a902342da11b065fb68e396f00f1c909865c2e7f0f2

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 (01/03/2023 - 15/03/2023)	
Convenience Fee	₹221.19
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹39.81
Rounding-off	₹-0.48
Total	₹260.52

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

