



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

Tax Invoice

GST Tax Invoice number: A3JUDVDA8DL3R21

Invoice date: 15/07/2021

Invoice Type- Original for recipient

IRN Number : a91aeccdd0ee3e3a2c7aad7b3080327f9686d807c0fcd048911c308a7fbb4b85e

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
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Ola convenience fee (01/07/2021 - 15/07/2021)

Convenience Fee

₹912.13

Discount

₹0.0

SGST/ UTGST

₹0.0

IGST (18%) (if applicable)

₹164.18

Rounding-off

₹0.49

Total

₹1076.8

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



DIGITALLY SIGNED BY: ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-07-2021

TIME : 11:39

LOCATION : BANGALORE

Mushta

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3UIDVDA8DLR3R2

Invoice type: Original for Recipient

Invoice date: 15/07/2021

Customer Name: Kritsumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description
Amount

Car ride number: As Annexed

Ride Fare ₹1059.98

CGST ₹0.00

SGST/UTGST ₹0.00

IGST (5%) (If applicable) ₹53.00

Discount ₹0.00

Total ₹1112.98

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-07-2021

TIME : 05:25

LOCATION : BANGALORE

(Signature)

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Delhi

SAC Code: 996412
Service Category: Passenger Transport Services

GST Invoice number: B3JUDVDA8DLX3R2

Invoice type: Original for Recipient
Invoice date: 15/07/2021

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

Car ride number: As Annexed

Ride Fare ₹1513.54

CGST ₹0.00

SGST/UTGST ₹0.00

IGST (5%) (If applicable) ₹75.68

Discount ₹0.00

Total ₹1589.22

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-07-2021

TIME : 05:25

LOCATION : BANGALORE

Please note the following terms

This invoice is issued by Ani Technologies Private Limited and having
 offices at No. 18, 3rd Floor, Krishna Nagar, Bangalore - 560025.
 The Operator is not responsible for any loss or damage to the goods or
 property of the customer. The Operator is not responsible for any
 delay in the delivery of the goods or property of the customer.
 The Operator is not responsible for any loss or damage to the goods or
 property of the customer. The Operator is not responsible for any
 delay in the delivery of the goods or property of the customer.

W. Anil

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: A3JUIDVDA8HR3R21
Invoice date: 15/07/2021

Invoice Type- Original for recipient

IRN Number : 51C75841687ca17f00135d164b960f882064a6204c38f4c51c28f28d8604e36a

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 (01/07/2021 - 15/07/2021)

Convenience Fee

₹1392.72

Discount

₹0.0

CGST (9%)

₹125.34

SGST/ UTGST (9%)

₹125.34

IGST (if applicable)

₹0.0

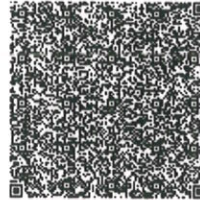
Rounding-off

₹-0.8

Total

₹1642.6

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-07-2021
TIME : 05:56
LOCATION : BANGALORE

Mandira

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Haryana

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: BJUIDVDA8HR73R2

Invoice type: Original for Recipient
Invoice date: 15/07/2021

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

Car ride number: As Annexed

Ride Fare ₹1387.05

CGST (2.5%) ₹34.68

SGST/UTGST (2.5%) ₹34.68

IGST (If applicable) ₹0.00

Discount ₹0.00

Total ₹1456.41

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-07-2021

TIME : 05:25

LOCATION : BANGALORE

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412
Service Category: Passenger Transport
Services

GST Invoice number: B3JUDVDA8HRR3R2

Invoice type: Original for Recipient
Invoice date: 15/07/2021

Customer Name: Krusmi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description
Amount

Car ride number: As Annexed

Ride Fare ₹1145.37

CGST ₹0.00

SGST/UTGST ₹0.00

IGST (5%) (If applicable) ₹57.27

Discount ₹0.00

Total ₹1202.64

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-07-2021

TIME : 05:25

LOCATION : BANGALORE