

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: A3JUIDVDA8HR4U21

Invoice date:
28/02/2023

Invoice Type- Original for recipient

IRN Number : 349e0bb1da542643c43d379a2c5d670148123aab47bc85f3b5aaa5dfd2b19646

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 (16/02/2023 - 28/02/2023)	
Convenience Fee	₹738.46
Discount	₹0.0
CGST (9%)	₹66.46
SGST/ UTGST (9%)	₹66.46
IGST (If applicable)	₹0.0
Rounding-off	₹0.04
Total	₹871.42

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-03-2023
TIME : 06:37
LOCATION : BANGALORE