

From 16 to 31 Oct-22

Tax Invoice
Operator Invoice



Driver Name: As Annexed
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRR4M2

Invoice type: Original for Recipient

Invoice date: 31/10/2022

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	₹254.02
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹12.70
Discount	₹0.00
Total	₹266.72

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-11-2022
TIME : 06:19
LOCATION : BANGALORE

Signature

This invoice is generated by the system and is valid for legal purposes. It is issued by the Operator as per Section 99(5) of the Central Goods and Tax Act, 2017 and corresponding provisions of the State GST law. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of compliance with the requirement under the GST law as an Electronic Commerce Operation.