

## 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: A3JUIDVDA8HR4G21

Invoice date:  
31/07/2022

Invoice Type- Original for recipient

IRN Number : d307b70fd52f4a68f086889e3c918a78c726cd0c2b0ba5cf3d4871c20279a3fc

Customer name: Krisumi corporation pvt ltd

Customer GSTIN: 06AAECV0565A17R

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/07/2022 - 31/07/2022)	
Convenience Fee	₹308.13
Discount	₹0.0
CGST (9%)	₹27.74
SGST/ UTGST (9%)	₹27.73
IGST (If applicable)	₹0.0
Rounding-off	₹0.22
<b>Total</b>	<b>₹363.82</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-08-2022

TIME : 08:28

LOCATION : BANGALORE