

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: A3JUIDVDA8HR4T21

Invoice date:  
15/02/2023

Invoice Type- Original for recipient

IRN Number : 719ad177ccf6716bd8c034bb5c714ce5e8ad172752996c87a6e15fa732fe8fc9

Customer name: Krisumi corporation pvt ltd

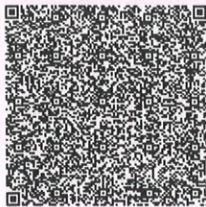
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/02/2023 - 15/02/2023)	
Convenience Fee	₹427.74
Discount	₹0.0
CGST (9%)	₹38.49
SGST/ UTGST (9%)	₹38.49
IGST (If applicable)	₹0.0
Rounding-off	₹-0.25
<b>Total</b>	<b>₹504.48</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-02-2023  
TIME : 11:25  
LOCATION : BANGALORE