

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: A3JUIDVDA8HR4B21

Invoice date:
15/05/2022

Invoice Type- Original for recipient

IRN Number : 4c565af4a0bcc7f1d71213fcfd886eb6b8e8e7a42daffd4b8c1a28cf6cec1270

Customer name: Krisumi corporation pvt ltd

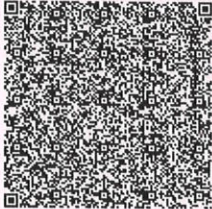
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/05/2022 - 15/05/2022)	
Convenience Fee	₹593.29
Discount	₹0.0
CGST (9%)	₹53.4
SGST/ UTGST (9%)	₹53.39
IGST (If applicable)	₹0.0
Rounding-off	₹-0.65
Total	₹699.43

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 16-05-2022
TIME : 13:34
LOCATION : BANGALORE