

Tax Invoice



ANI Technologies Pvt. Ltd.
Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service category: Business Auxiliary Service

State: Delhi

GST Tax Invoice number: A3JUIDVDA8DL3C21

Invoice date:
30/11/2020

Invoice Type- Original for recipient

IRN Number : 0991ecdcada2de39a199b277ec2568eb2bd18089aa20707b0ae6bed9a2362150

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 (16/11/2020 - 30/11/2020)	
Convenience Fee	₹394.83
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹71.06
Rounding-off	₹-0.12
Total	₹465.77

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

