

from 16 to 30 Sep - 22

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Rajasthan

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRL4K2

Invoice type: Original for Recipient

Invoice date: 30/09/2022

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	₹240.69
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹12.03
Discount	₹0.00
Total	₹252.72

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-10-2022

TIME : 10:37

LOCATION : BANGALORE

Srinivasa

*Please note the following terms:

This invoice is signed by ANI Technologies Private Limited (Incorporated under GSTIN BBAAJCA1309512J) and having office at office no: 405 - 406, fourth floor, southern square, marigat via, indirapuram, new sahganer road, Jalandhar, South 502620 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 1962 and is valid for interstate commerce for the State of Rajasthan. This invoice has been issued and generated by the digital and signature of ANI Technologies Private Limited only for the limited purpose of compliance with the regulations under the GST law as an Electronic Commerce Operator.