

## 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: A3JUIDVDA8HR3C21

Invoice date:  
30/11/2020

Invoice Type- Original for recipient

IRN Number : 02f84e9f823f412a307d4015963d6524a65c2ebee3c3a04db2b0f32d87c6839d

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	₹554.31
Discount	₹0.0
CGST (9%)	₹49.89
SGST/ UTGST (9%)	₹49.89
IGST (If applicable)	₹0.0
Rounding-off	₹0.41
<b>Total</b>	<b>₹654.49</b>

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

