

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

**SAC Code: 996412**  
**Service Category: Passenger Transport  
Services**

**GST Invoice number: B3JUIDVDA8HRX412**

**Invoice type: Original for Recipient**

**Invoice date: 15/12/2021**

**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
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**Car ride number: As Annexed**

Ride Fare	₹1371.24
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CGST	₹0.00
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SGST/UTGST	₹0.00
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IGST (5%) ( If applicable )	₹68.56
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Discount	₹0.00
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<b>Total</b>	<b>₹1439.80</b>
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Is tax to be paid by recipient under reverse charge : No



**DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED**

**DATE : 16-12-2021**

**TIME : 05:36**

**LOCATION : BANGALORE**

**\*\*Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G6ZG and having office at Shop No.48, Ground Floor, Krishna Market, Kalkaji-110019 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.