

## 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: A3JUIDVDA8DL4921

Invoice date:  
15/04/2022

Invoice Type- Original for recipient

IRN Number : 393586fc3eeaf2a245dc11d02787e881aade3dd81a8c2d78c0fb1653fc4afe38

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 (01/04/2022 - 15/04/2022)	
Convenience Fee	₹353.81
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹63.68
Rounding-off	₹-0.51

**Total** ₹416.98

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-04-2022

TIME : 06:43

LOCATION : BANGALORE

*Sirine*