

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: A3JUIDVDA8HR4I21

Invoice date:
31/08/2022

Invoice Type- Original for recipient

IRN Number : 17fc30ecebb089c16d8ea9e8673e7f1cb754173f0785088b0b2c0cb8856b64e2

Customer name: Krisumi corporation pvt ltd

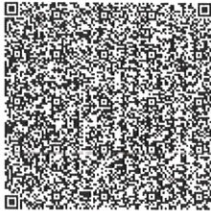
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/08/2022 - 31/08/2022)	
Convenience Fee	₹587.05
Discount	₹0.0
CGST (9%)	₹52.84
SGST/ UTGST (9%)	₹52.84
IGST (If applicable)	₹0.0
Rounding-off	₹-0.37
Total	₹692.36

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 01-09-2022
TIME : 14:23
LOCATION : BANGALORE

mev