

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: A3JUIDVDA8HR4W21

Invoice date:
31/03/2023

Invoice Type- Original for recipient

IRN Number : 0aaf0fa21d89f99a3b1e785c98d0094e637ffd4b1482d5f56596082cf45f8399

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 (16/03/2023 - 31/03/2023)	
Convenience Fee	₹50.07
Discount	₹0.0
CGST (9%)	₹4.51
SGST/ UTGST (9%)	₹4.5
IGST (If applicable)	₹0.0
Rounding-off	₹-0.35
Total	₹58.73

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

