

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: A3JUIDVDA8DL5021

Invoice date:

31/05/2023

Invoice Type- Original for recipient

IRN Number : 016e0a513a1003ce005f116e307f2112aef9099af6cc4551a7fe100bd9f8b20d

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 (16/05/2023 - 31/05/2023)	
Convenience Fee	₹291.9
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹52.54
Rounding-off	₹-0.4

Total

₹344.04

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-06-2023

TIME : 10:56

LOCATION : BANGALORE