

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: A3JUIDVDA8HR4921

Invoice date:
15/04/2022

Invoice Type- Original for recipient

IRN Number : 7de0b33474d8bb666766da6fe48870cde69c3815b7d8f2cf0428f0ef4cf56d86

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	₹422.71
Discount	₹0.0
CGST (9%)	₹38.03
SGST/ UTGST (9%)	₹38.03
IGST (If applicable)	₹0.0
Rounding-off	₹0.06
Total	₹498.85

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-04-2022

TIME : 11:08

LOCATION : BANGALORE

Simain