

**Tax Invoice
Operator Invoice**



Driver Name: As Annexed
Rajasthan

SAC Code: 996412

Service Category: Passenger Transport
Services

GST Invoice number: B3JUIDVDA8HRL502

Invoice type: Original for Recipient

Invoice date: 31/05/2023

Customer Name: Krisumi corporation pvt ltd

GSTIN of Corporate: 06AAECV0565A1ZR

Corporate State: Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description Amount

Car ride number: As Annexed

Ride Fare	₹1228.49
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) (If applicable)	₹61.42
Discount	₹0.00

Total ₹1289.91

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-06-2023

TIME : 08:34

LOCATION : BANGALORE

****Please note the following terms:**

This invoice is issued by ANI Technologies Private Limited under GSTIN 08AAJCA1389G1ZJ and having office at Office unit 405 - 406, fourth floor, southend squire, mansarover industrial area, new sanganer road, Jaipur South 302020 in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State/ UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for the limited purpose of complying with the requirement under the GST law as an Electronic Commerce Operator.