

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX3C2

Invoice type: Original for Recipient

Invoice date: 30/11/2020

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	₹1080.85
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹54.04
Discount	₹0.0
<b>Total</b>	<b>₹1134.89</b>

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

Authorised signatory\*

\*\*Please note the following terms:

This invoice is issued by ANI Technologies Private Limited under GSTIN 07AAJCA1389G62G and having office at Shop No.48, Ground Floor, Kishore Market, Kirti Nagar-110019 at the capacity of an Electronic Commerce Operator as per Section 95 of the Central Goods and Tax Act, 2017 and corresponding provisions of the State/UT GST laws. This invoice has been issued and signed by the Authorized signatory of ANI Technologies Private Limited only for use in the process of complying with the requirements under the GST law as an Electronic Commerce Operator.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Uttar Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRR3C2

Invoice type: Original for Recipient

Invoice date: 30/11/2020

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	₹1179.49
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹58.98
Discount	₹0.0
<b>Total</b>	<b>₹1238.47</b>

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

Authorized signatory\*

\*Please note the following terms

This invoice is issued by ARII Technologies Private Limited under GSTIN 09AAJCA1389G1ZH and having office at C-36/37, Wazirpur Mandi, Gurgaon, Haryana, India - 122002 in the capacity of an Electronic Commerce Operator (as per section 90 of the Central Goods and Tax Act, 2017 and corresponding provision(s) of the State of GST laws). This invoice has been issued and signed by the Authorized signatory of ARII Technologies Private Limited solely for the limited purpose of complying with the requirement under the GST laws as an Electronic Commerce Operator.

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Rajasthan

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRL3C2

Invoice type: Original for Recipient

Invoice date: 30/11/2020

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	₹1253.2
CGST	₹0.0
SGST/UTGST	₹0.0
IGST (5%) ( If applicable )	₹62.66
Discount	₹0.0
<b>Total</b>	<b>₹1315.86</b>

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

Authorized signatory\*

\*\*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 square, mansarovar industrial area, new sangher 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 provisions 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 requirements under the GST law as an Electronic Commerce Operator.