

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: A3JUIDVDA8HR5021

Invoice date:
31/05/2023

Invoice Type- Original for recipient

IRN Number : 5ed304704d61caae175c247f8698dfccbec91407e1d52676396f04ee137afe35

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	₹407.24
Discount	₹0.0
CGST (9%)	₹36.65
SGST/ UTGST (9%)	₹36.65
IGST (If applicable)	₹0.0
Rounding-off	₹2.08

Total ₹482.62

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED
DATE : 02-06-2023
TIME : 13:14
LOCATION : BANGALORE