

**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: A3JUIDVDA8HR4821

Invoice date:  
31/03/2022

Invoice Type- Original for recipient

IRN Number : c37bd0f021839c57ba29dbd1420004b36407e98826379d4c19d9674bcc23abdc

Customer name: Krisumi corporation pvt ltd

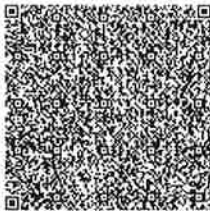
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/03/2022 - 31/03/2022)	
Convenience Fee	₹48.5
Discount	₹0.0
CGST (9%)	₹4.37
SGST/ UTGST (9%)	₹4.37
IGST (If applicable)	₹0.0
Rounding-off	₹0.09
<b>Total</b>	<b>₹57.32</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-04-2022  
TIME : 07:46  
LOCATION : BANGALORE