

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Madhya Pradesh

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRD3V2

Invoice type: Original for Recipient

Invoice date: 15/09/2021

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
<b>Car ride number: As Annexed</b>	
Ride Fare	₹490.32
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹24.52
Discount	₹0.00
<b>Total</b>	<b>₹514.84</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 16-09-2021

TIME : 05:33

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Jharkhand

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRA3V2

Invoice type: Original for Recipient

Invoice date: 15/09/2021

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
<b>Car ride number: As Annexed</b>	
Ride Fare	₹1057.23
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹52.36
Discount	₹0.00
<b>Total</b>	<b>₹1110.14</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 15-09-2021  
TIME : 05:31  
LOCATION : BANGALORE

*Handwritten signature*

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8HRX3V2

Invoice type: Original for Recipient

Invoice date: 15/09/2021

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
<b>Car ride number: As Annexed</b>	
Ride Fare	₹694.16
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹34.71
Discount	₹0.00
<b>Total</b>	<b>₹728.87</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-09-2021  
TIME : 05:31  
LOCATION : BANGALORE

*Handwritten signature*

**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: A3JUIDVDA8HR3V21

Invoice date:  
15/09/2021

Invoice Type- Original for recipient

IRN Number : 1e748a5d14f2e821276254cde8037fe8fea30e359c7b16c1ed0a9d3fa0072073

Customer name: Krisumi corporation pvt ltd

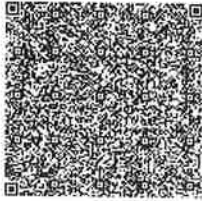
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: PLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/09/2021 - 15/09/2021)	
Convenience Fee	₹435.44
Discount	₹0.00
CGST (9%)	₹43.69
SGST/ UTGST (9%)	₹43.69
IGST (If applicable)	₹0.00
Rounding-off	₹-0.66
<b>Total</b>	<b>₹572.15</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-09-2021

TIME : 06:32

LOCATION : BANGALORE

**Tax Invoice  
Operator Invoice**



**Driver Name: As Annexed**  
Delhi

SAC Code: 996412

Service Category: Passenger Transport  
Services

GST Invoice number: B3JUIDVDA8DLX3V2

Invoice type: Original for Recipient

Invoice date: 15/09/2021

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
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**Car ride number: As Annexed**

Ride Fare	₹681.52
CGST	₹0.00
SGST/UTGST	₹0.00
IGST (5%) ( If applicable )	₹34.08
Discount	₹0.00
<b>Total</b>	<b>₹715.60</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-09-2021

TIME : 05:34

LOCATION : BANGALORE

*Operator*

**Tax Invoice**



**ANI Technologies Pvt. Ltd.**  
Shop No.48, Ground Floor,  
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service category: Business Auxiliary Service

State: Delhi

GST Tax Invoice number: A3JUIDVDA8DL3V21

Invoice date:  
15/09/2021

Invoice Type- Original for recipient

IRN Number : 80acb737b592d8f2fcbc949e90323338be7452dc7ededc21879601eaabc63354

Customer name: Krisumi corporation pvt ltd

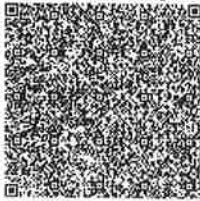
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/09/2021 - 15/09/2021)	
Convenience Fee	₹245.38
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹44.67
Rounding-off	₹0.15
<b>Total</b>	<b>₹289.4</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 16-09-2021  
TIME : 06:24  
LOCATION : BANGALORE

*Handwritten signature*