

## Tax Invoice



**ANI Technologies Pvt. Ltd.**  
C-36/37 Vibhuti khand gomti  
nagar Lucknow 226010

State GSTIN: 09AAJCA1389G1ZH

SAC Code: 999799

Service category: Business Auxiliary Service

State: Uttar Pradesh

GST Tax Invoice number: A3JUIDVDA8UP3E21

Invoice date:

31/12/2020

Invoice Type- Original for recipient

IRN Number : f8f242599129cd78450596f37e7d8bc7895883708bac2c193e9a8b06e8e091cf

Customer name: Krisumi corporation pvt ltd

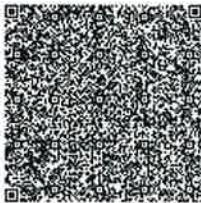
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/12/2020 - 31/12/2020)	
Convenience Fee	₹123.9
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹22.3
Rounding-off	₹0.43
<b>Total</b>	<b>₹146.63</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 01-01-2021

TIME : 12:03

LOCATION : BANGALORE

**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: A3JUIDVDA8DL3E21

Invoice date:

31/12/2020

Invoice Type- Original for recipient

IRN Number : 36a35a59a7398ebc66a1587e0802c2632791dda4f04aebca7714ea0999c18c4b

Customer name: Krisumi corporation pvt ltd

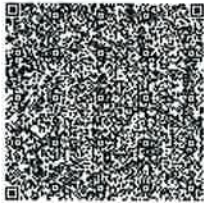
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (16/12/2020 - 31/12/2020)	
Convenience Fee	₹493.32
Discount	₹0.0
CGST	₹0.0
SGST/ UTGST	₹0.0
IGST (18%) (If applicable)	₹88.8
Rounding-off	₹-0.36
<b>Total</b>	<b>₹581.76</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED  
DATE : 01-01-2021  
TIME : 12:02  
LOCATION : BANGALORE