

**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: A3JUIDVDA8HR4721

Invoice date:  
15/03/2022

Invoice Type- Original for recipient

IRN Number : 8d8c7028b6d48f595d7805186438f857471438faea5f617aa608201236615b1d

Customer name: Krisumi corporation pvt ltd

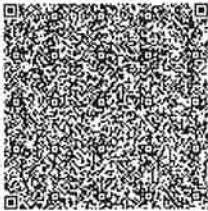
Customer GSTIN: 06AAECV0565A1ZR

Corporate State : Haryana

Place of Supply: pLOT 461 PHASE 3 UDYOG VIHAR GURGAON

Description	Amount
Ola convenience fee (01/03/2022 - 15/03/2022)	
Convenience Fee	₹203.92
Discount	₹0.0
CGST (9%)	₹18.36
SGST/ UTGST (9%)	₹18.36
IGST (If applicable)	₹0.0
Rounding-off	₹-0.31
<b>Total</b>	<b>₹240.32</b>

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



DIGITALLY SIGNED BY : ANI TECHNOLOGIES PRIVATE LIMITED

DATE : 15-03-2022

TIME : 06:42

LOCATION : BANGALORE