

Original Tax Invoice



ANI Technologies Pvt. Ltd.
 5th Floor, Maruthi Intertech Center, 100 Feet
 1st E, Embassy Golf Links Business Park,
 Bommalu, Bengaluru, Karnataka 560071

Node ID: IN-29AAJCA1359G171

SAC Code: 99799

Service Tax Category: Business Auxiliary
 Service

Invoice ID: CTR00000104315

Invoice Date: 21/05/2018

Customer Name: Anu

Mobile Number: 9819184483555

Supply Address: 5th Floor, Maruthi Intertech Center, 100
 Feet 1st E, Embassy Golf Links Business Park, Bommalu,
 Bengaluru, Karnataka 560071

Description	Amount (INR)
OLA Convenience Fee - CTR00000104315	
Convenience Fee (100%)	424
CGST 6.0%	42.16
SGST 6.0%	42.16
Total	
Convenience Fee Fees	₹28.32

Authorized Signatory