

INFINITI RETAIL LIMITED (trading as Croma)

TAX INVOICE

Invoice No: SLRSI6416727

Date and Time: 27/10/2025 10:05 PM

Order ID: SOA292375024082

Bill from Location:

Hyderabad-Dilsukhnagar-A292, Site No 29/2, 30, 76 and 77/2,
Door No. 13-17-85, and 13-17-85/C/104,
Nandanam,Gaddiannaram Village, Saroor Nagar Mandal,
Ranga Reddy District, HYDERABAD, TELANGANA-36,
500060, Contact-18005727662.

Company GST : 36AACCV1726H1ZF

Customer Billing Address

KAVETI Murali Mohan
Mob1-9700773366
H NO 16-1-24/306/A/1, Saidabad colony, Near water tank,
HYDERABAD, Telangana-36, 500059

Customer GST :

Place of Supply : Telangana-36

IRN Details:

IRN No:

IRN QR Code:

Delivered From

Hyderabad DC-D022, Sy. No. Part 44, Part 51, Kandlakoya
Village, Gundlapoachampally Municipality, Medchal - Malkajgiri
District, Secunderabad, Hyderabad, TELANGANA-36, 501401,
Contact-18005727662

Company GST : 36AACCV1726H1ZF

Customer shipping Address

KAVETI Murali Mohan
Mob1-9700773366
H NO 16-1-24/306/A/1, Saidabad colony, Near water tank,
HYDERABAD, Telangana-36, 500059

Dynamic QR Code



This is a computer generated invoice and does not require a signature

Registered Office: Unit No.701 & 702, Wing A, 7th Floor, Kaledonia, Sahar Road, Andheri (East), Mumbai 400069, India |
P: 1800-572-7662 | L: 040-46517910 | Mail: customersupport@croma.com | Web: www.croma.com | (CIN) : U31900MH2005PLC158120