

# 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