

INFINITI RETAIL LIMITED (trading as Cromā)

TAX INVOICE

 Invoice No:
 SLA050RS3117472

 Date and Time:
 28/11/2021 07:39 PM

 Order ID:
 SOA050020003737

Bill from Location:

Croma-DLF Mega Mall, Shop No.1, Upper Ground Floor, Golf,, Gurgaon, Gurgaon, HARYANA-06, 122002, Contact - 7207666000

Company GST: 06AACCV1726H1ZI

Customer Billing Address

WEBLOOP TECHNIK INDIA PRIVATE LIMITED Mob1-9717231447 Mob2-

[147/73]MANDI PAHARI, South West Delhi, Mandi DELHI, Delhi-07, 110047

DELITI, Deliti-07, 110047

Customer GST:07AACCW8609C1ZD

Place of Supply: Delhi-07

Delivered From

Croma-DLF Mega Mall, Shop No.1, Upper Ground Floor, Golf,, Gurgaon, Gurgaon, HARYANA-06, 122002, Contact-7207666000

Company GST: 06AACCV1726H1ZI

Customer Shipping Address

WEBLOOP TECHNIK INDIA PRIVATE LIMITED Mob1-9717231447

Mob2-

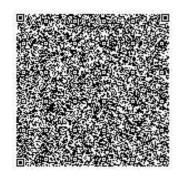
[104]SECOND FLOOR, AS TOWER SIKKANDARPUR, Gurgaon GURUGRAM, Haryana-06, 122001

IRN Details:

IRN No:

b5ef94c400405837d60ad2c9e4114c758b087dc6b6a1e4ea079962ed4ca09543

IRN QRCode:



Dynamic QR Code



Products

Item Code	Item Description	QTY./ NOS	Taxable value	Invoice value	Total Discount	Tax Code	Net Amount
245268	Lenovo 15 Slim 3 BJIN 10Gi5 8GBN 512+O(245268)	1.00	45754.24	53990.00	0.00	7F	53990.00

Serial no.:PF373GES IMEI1: IMEI2: XT:

HSN: 84713010, Installation required: N, Demo required: N

Shipping Charges:	0
Wrapping Charges::	0
Tata Medical Donation:	0
Payment Mode: Pre-Paid Invoice value:	INR. 53990.00

Payment Summary

Туре	Name	Number
Card Payment	ZHDF	4005
Third party coupons	ZFSO	
Cash	PRTN	
Card Payment	ZSBI	4005
Third party coupons	ZIBC	

Tax Summary

Тах Туре	Tax Code	Tax Rate(%)	Invoice value	Tax Amount
IGST	7F	18.00	53990.00	8235.76
			Total Tax Amount:	INR. 8235.76

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wherever applicable, GST is levied at applicable rate on the value determined as per Rule 32(5) of the CGST Rules.Covered under reverse charge: No