

Infiniti Retail Limited Trading as
CROMA

Tax Invoice

Ahmedabad-Pushkar Icon Nikol-A230

Ahmedabad-382350

Phone Number : 186026627662

GST No: 24AACCV1726H1ZK

Till No:1005

Order Number: SOA230000076922

Created By: Kamlesh Solanki

Date & Time:07/12/2021 16:10

Bill to address:

Ms Renuka Varsani

Naranpura

Naranpura

Ahmedabad

Gujarat-24

380013

9879569177

riaavarsani@gmail.com

Place of Supply: Gujarat-24

Item Description

| Item Code | Tax | Qty |
|-----------|-----|-----|
|-----------|-----|-----|

| Price | Total Amt | Del_Type |
|-------|-----------|----------|
|-------|-----------|----------|

| DemoY/N | InstY/N | Delivery Date |
|---------|---------|---------------|
|---------|---------|---------------|

HSN CODE

SN/IMEI

----- SELF-PICKUP -----

Invoice No: SLA230000076922

ZPLU - Havells Facial hair Remover FD500
0

| | | |
|--------|-------|---|
| 227091 | 66/56 | 1 |
|--------|-------|---|

| | | |
|--------|--------|------|
| 979.00 | 979.00 | STOR |
|--------|--------|------|

| | | |
|----|----|----|
| NA | NA | NA |
|----|----|----|

HSN CODE: 85102000

TOTAL: INR 979.00

Payment Details

BharatPe INR 979.00

Mobile: 9879569177

Txn Ref ID: 134111526071

Tax Summary

| Type | Code | Rate | Total Amt | Tax Amt |
|------|------|------|-----------|---------|
|------|------|------|-----------|---------|

| | | | | |
|------|----|--------|--------|-------|
| SGST | 66 | 9.0000 | 979.00 | 74.67 |
|------|----|--------|--------|-------|

| | | | | |
|------|----|--------|--------|-------|
| CGST | 56 | 9.0000 | 979.00 | 74.67 |
|------|----|--------|--------|-------|

PRICES INCLUSIVE OF ALL TAXES

Transaction ID



RT123001071221014

Order ID



SOA230000076922

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India

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Exchange Policy / Terms and Conditions

1. Products that require Home Delivery like LED TVs, Home Theatres, Air Conditioners, Washing Machines, Refrigerators etc will only be exchanged by Croma in case of inherent manufacturing or transit defects which are found before, during or at the time of demo/installation. Warranty period for the product will start from the date mentioned on the Invoice.
 2. The product to be exchanged must be returned without any scratches, dents, tears or holes and with all the accessories and manuals in the original manufacturer's undamaged & saleable box/packaging.
 3. Any defects arising in the product post-delivery and installation, will be serviced by the manufacturer/brand service center as per the manufacturer's brand warranty policy. Croma will facilitate the service from the respective manufacturer as per the manufacturer's/brand's warranty items.
 4. Personal Care products will not be exchanged for hygiene reasons.
 5. Free Gifts will not be exchanged/replaced or covered under any kind of warranty.
 6. Wherever applicable, GST is levied at applicable rate on the value determined as per Rule 32(5) of the CGST Rules.
 7. Whether tax payable on reverse charge : No.
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