

INFINITI RETAIL LIMITED (Trading as Croma)

TAX INVOICE

Invoice No: SARS3788700
Date and Time: 26/07/2023 08:41 PM
Order ID: SOA33535252H62

Bill from Location:
Ujjain Dewas Road, Part Of Ground and First Floor, 40, Vishwa
Vidyalyaya Marg, Ujjain Dewas Road, Ujjain, MADHYA PRADESH-
23, 456010, Contact - 18005727662

Company GST: 23AACCV1726H2Z1
Customer Billing Address

Sarita Ghoshan
Mob1-9977740339
Mob2-9977740339
5 jhuggi jhopdi damdama ujjain, Ujjain,
INDORE, Madhya Pradesh-23, 456010

Customer GST:
Place of Supply: Madhya Pradesh-23

Delivered From

Ujjain Dewas Road, Part Of Ground and First Floor, 40, Vishwa
Vidyalyaya Marg, Ujjain Dewas Road, Ujjain, MADHYA PRADESH-23,
456010, Contact - 18005727662

Company GST: 23AACCV1726H2Z1

Customer Shipping Address

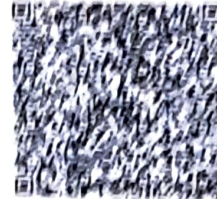
Sarita Ghoshan
Mob1-9977740339
Mob2-9977740339
5 jhuggi jhopdi damdama ujjain, Ujjain,
INDORE, Madhya Pradesh-23, 456010

IRN Details

IRN No:

IRN QRCode:

Dynamic QR Code



Products

Item Code	Item Description	QTY / NOS	Taxable value	Invoice value	Total Discount	Tax Code	Net Amount
272086	Acer 16 Predator Neo 13G15 16GB8X 512GBD(272086)	1.00	90881.57	107240.25	0.00	00+00	107240.25
	Serial no. NHQLTSI00132511C877600						
HSN 84713010, Installation required - N, Demo required - N							

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 | Phone Number
1860-266-27662 | Alternate Contact 040-4651 7910 | Email ID: customersupport@croma.com | Website

INFINITI RETAIL LIMITED (trading as Cromā)

TAX INVOICE

Invoice No: SARS3786766
Date and Time: 26/07/2023 08:41 PM
Order ID: SOA335352521462

Bill from Location:
Ujjain-Dewas Road, Part Of Ground and First Floor, 40,, Vishwa
Vidyalaya Marg, Ujjain-Dewas Road,, Ujjain, MADHYA PRADESH-
23, 456010, Contact - 18005727662

Company GST: 23AACCV1726H2ZL
Customer Billing Address

Sarita Ghouhan
Mob1-9977740339
Mob2-9977740339
5 jhuggi jhopdi damdama ujjain, Ujjain, ,
INDORE, Madhya Pradesh-23, 456010

Customer GST:
Place of Supply: Madhya Pradesh-23

Delivered From

Ujjain-Dewas Road, Part Of Ground and First Floor, 40,, Vishwa
Vidyalaya Marg, Ujjain-Dewas Road,, Ujjain, MADHYA PRADESH-23,
456010, Contact-18005727662

Company GST: 23AACCV1726H2ZL

Customer Shipping Address

Sarita Ghouhan
Mob1-9977740339
Mob2-9977740339
5 jhuggi jhopdi damdama ujjain, Ujjain, ,
INDORE, Madhya Pradesh-23, 456010

IRN Details:

IRN No:

IRN QRCode:

Dynamic QR Code



Products

Item Code	Item Description	QTY./ NOS	Taxable value	Invoice value	Total Discount	Tax Code	Net Amount
272086	Acer 16 Predator Neo 13G5 16GB6X 512GBD(272086)	1.00	90881.57	107240.25	0.00	YU+YY	107240.25
	Serial no. NHQLTSI00132511C877600						
HSN 84713010, Installation required :N, Demo required :N							

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

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1860-266-27662 | Alternate Contact: 040-4651 7910 | Email ID: customersupport@croma.com | Website: