



Invoice:SLEC4538829,Purchased on:2023-09-08

1 message

croma <noreply@transaction.croma.com>
Reply to: croma <noreply@transaction.croma.com>
To: rohitlodhi107@gmail.com

Tue, 21 Nov, 2023 at 11:12 am

croma

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLEC4538829

Date Time: 2023-09-08

Order Id: 300054247609

Bill from Location:

Delivered From:

Indore-Apollo Premier-A186,
Unit No. F 1 to F 11, First Floor, Apollo Premier, Vijay
Nagar Square, Indore ,
INDORE ,
MADHYA PRADESH-23 ,
452010 ,
Contact- 18005727662
GSTIN.No: 23AACCV1726H2ZL

Customer Billing Address:

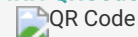
Rohit Lodhi ,
Mob-6263703637
Shubham boys hostel rg cafe, Bholaram Ustad Marg,
Sarvanand Nagar, Pipliya Rao, Indore, Rg cafe ,
INDORE ,
MADHYA PRADESH-23 ,
452014

Customer Shipping Address:

Rohit Lodhi ,
Shubham boys hostel rg cafe, Bholaram Ustad Marg,
Sarvanand Nagar, Pipliya Rao, Indore, Rg cafe ,
INDORE ,
MADHYA PRADESH-23 ,
452014

IRN Details:

IRN QRCode:



Products:

Item Code	Item Description	Qty.	Sale Price (₹)	Gross Amount (₹)	Total Discount (₹)	Tax Code	Net Amount (₹)
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300120 BOAT TWS Airdopes 1.00 897.46 1,059.00 0.00 YU/YY 1,059.00
Atom 83 Carbon Black
Serial no./IMEI no.: 1000002358

HSN/SAC : 85183000 , Installation required : N , Demo required : N


Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	1,059.00


Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount (₹)	Tax Amount (₹)
CGST	YU	9.00	1,059.00	80.77
SGST	YY	9.00	1,059.00	80.77
Total Tax Amount:				161.54



Congratulations!
You've just earned NeuCoins
for your purchase.



Download  **TATA NEU App**
to check and redeem

*T&C apply

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 | T 91 22 6761 3600 | F 6761 3669 | E: customersupport@croma.com | Website: www.croma.com | (CIN) : U31900MH2005PLC158120