



Yashwanth Gangipamula <yash.ravig@gmail.com>

Fwd: Invoice:SLA196005090099,Purchased on:2022-10-07

1 message

Ganga Bhavani <ganga.ravig@gmail.com>
To: Yashwanth Gangipamula <yash.ravig@gmail.com>

Sat, Feb 3, 2024 at 1:08 PM

----- Forwarded message -----

From: **croma** <noreply@transaction.croma.com>
Date: Sat, Feb 3, 2024, 1:04 PM
Subject: Invoice:SLA196005090099,Purchased on:2022-10-07
To: <ganga.ravig@gmail.com>

A **TATA** Enterprise**INFINITI RETAIL LIMITED TRADING as CROMA**

TAX INVOICE

Invoice No: SLA196005090099
Date Time: 2022-10-07
Order Id: SOA196005090099

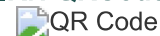
Bill from Location:

Customer Billing Address:
Ganga Bhavani ,
Mob-8897518797
Hno1-33/4/5/2 , Kailshnagar Chandanagar,
9603675513,chandanagar. ,
HYDERABAD ,
Telangana-36 ,
500050

Store Pick up Address:
Hyd-Madinaguda-A196,
Plot No. 186 & 203, Survey No.
2,Madinaguda,, NH-9, Hyderabad, Telangana-
500049 ,
Madinaguda ,
TELANGANA-36 ,
500049 ,
Contact- 18005727662
GSTIN.No: 06AACCV1726H1ZI

IRN Details:

IRN No.6d38437af0c091992c80bddc93a
886f787b63be83e1b1d26728f7be434a4112d

IRN QRCode:

Products:

Item Code	Item Description	Qty.	Sale Price (₹)	Gross Amount (₹)	Total Discount (₹)	Tax Code	Net Amount (₹)
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226039	Screen Protection Mobile -30K - 40K Serial no./IMEI no.: 352659955185647	1.00	2,456.78	2,899.00	0.00	52/62	2,899.00
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HSN/SAC : 998399 , Installation required : N , Demo required : N


233767	Samsung S20FE 5G (8GB+128GB) Blue Serial no./IMEI no.: 352659955185647	1.00	25,415.24	29,990.00	0.00	52/62	29,990.00
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HSN/SAC : 85171300 , Installation required : N , Demo required : N

Shipping Charges:	0.00
Wrapping Charges:	0.00
Tata Medical Donation:	0.00
Total Amount:	32,889.00


Tax Summary:


Tax Type	Tax Code	Tax Rate	Total Amount (₹)	Tax Amount (₹)
CGST	52	9.00	2,899.00	221.11
SGST	62	9.00	2,899.00	221.11
CGST	52	9.00	29,990.00	2,287.38
SGST	62	9.00	29,990.00	2,287.38
Total Tax Amount:				5,016.98



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 **TATA NEU App**
to check and redeem



Redeem NeuCoins on Tata Neu app
across Croma, Big Basket, 1MG, IHCL and many more

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

2/3/24, 1:11 PM

Gmail - Fwd: Invoice:SLA196005090099,Purchased on:2022-10-07
(CIN) : U31900MH2005PLC158120