



Manish Mehra <manishmehra.m@gmail.com>

Invoice:SLRS9733687,Purchased on:2024-06-23

1 message

croma <noreply@transaction.croma.com>
Reply-To: noreply@transaction.croma.com
To: manishmehra.m@gmail.com

11 July 2024 at 11:26

cromā

A TATA Enterprise

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLRS9733687
Date Time: 2024-06-23
Order Id: SOA358361735719

Delivered From:
Gurgaon DC-D025, C/o. Emporium Industrial
Parks India Pvt. Ltd, ESR Sohna
Warehousing Logistics Park, Vill-Rahaka,
Tehsil-Sohna Dist-Gurugram Sohna
Ballabgarh road, GURGAON, HARYANA-06,
122103, 18005727662 GSTIN.No:
06AACCV1726H1ZI

Customer Billing Address
GTECH WEB MARKETING PRIVATE
LIMITED,
Mob- 9811166052,
Third Floor, A-19A, -, Mayapuri Industrial Area
Phase 2, New, Third Floor, A-19A, -, Mayapuri
Industrial Area Phase 2, New, NEXA
SHOWROOM, NEW DELHI, Delhi-07, 110064
GSTIN.No: 07AADCG6248E2ZO

Customer Shipping Address
GTECH WEB
EC-348,1st floor maya enclave, Hari nagar, ,
NEW DELHI, Delhi-07, 110064

Products:

Item Code	Item Description	Qty.	Sale Price (₹)	Gross Amount (₹)	Total Discount (₹)	Tax Code	Net Amount (₹)
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263376	Marshall TWS ANC MOTIF Black	1.00	11439.92	13499.10	0.0	5F/6F	13499.10
Serial no./IMEI no.: Dummy-PH20465959_1, 7340055383776, -, -							

HSN/SAC: 85176290, Installation required: N, Demo required: N

Shipping Charges:	0.00
Wrapping Charges:	0.0
Tata Medical Donation:	0.0
Total Amount.:	13499.10

Fair Price

Tax Summary:

Tax Type	Tax Code	Tax Rate	Total Amount (₹)	Tax Amount (₹)
CGST	5F	9.00	13499.10	1029.59
SGST	6F	9.00	13499.10	1029.59
Total Tax Amount:				2059.18





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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

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