

INFINITI RETAIL LIMITED (trading as Croma)

TAX INVOICE

Invoice No: SLEC12137551  
Date and Time: 14/12/2024 01:58 PM  
Order ID: EC241337896961

Bill from Location:  
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, Contact-18005727662

Company GST : 06AACCV1726H1ZI

Customer Billing Address

ITECH WEB MARKETING PRIVATE LIMITED  
ITECH WEB MARKETING PRIVATE LIMITED  
Mob1-9811166052

Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New,  
Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New,  
NEXA SHOWROOM, DELHI, DELHI, DELHI-07, 110064

Customer GST : 07AADCG6248E2ZO

Place of Supply : DELHI-07

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, Contact-18005727662

Company GST : 06AACCV1726H1ZI

Customer shipping Address

ITECH WEB MARKETING PRIVATE LIMITED  
Mob1-9811166052

Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New  
Third Floor, A-19A, -, Mayapuri Industrial Area Phase 2, New  
NEXA SHOWROOM, DELHI, DELHI, DELHI-07, 110064

QR Details:

IRN No:

9a5b4846c6c8aeb920aaf25b516a6a13cf2adb27bf71134c5d825f909bb576

IRN QR Code:

Dynamic QR Code



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 |  
P: 1800-572-7662 | L: 040-46517910 | Mail: customersupport@croma.com | Web: www.croma.com | (CIN) : U31900MH2005PLC158120

| Code                                                      | Item Description                                                                                   | QTY./<br>NOS | Taxable<br>value | Invoice value | Total<br>Discount | Tax Code | Net Amount |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------|------------------|---------------|-------------------|----------|------------|
| 275523                                                    | Croma IN 101 TWS Earbuds with Passive Noise Cancellation (IPX4 Water Resistant, 28 Hours Playback) | 1            | 592.37           | 699.0         | 0.0               | 7F       | 699.0      |
| Serial no.: CRSE028EPA301504102405641   XT: 8901876018286 |                                                                                                    |              |                  |               |                   |          |            |

SN : 85183000

|                        |                           |
|------------------------|---------------------------|
| Shipping Charges       | 0.0                       |
| Wrapping Charges::     | 0.0                       |
| Tata Medical Donation: | 0.0                       |
| Payment Mode: Pre-Paid | Invoice Value : INR.699.0 |

### Payment Summary

| Type    | Name | Number |
|---------|------|--------|
| TATAPAY | ZTPL |        |
| PAYU    | ZPAU |        |

### Tax Summary

| Tax Type | Tax Code | Tax Rate(%) | Taxable Value | Tax Amount | Invoice value |
|----------|----------|-------------|---------------|------------|---------------|
| IGST     | 7F       | 18.00       | 592.37        | 106.63     | 699.00        |

Total Tax Amount: INR.106.63

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wherever applicable, GST is levied at applicable rate on the value determined as per Rule 32(5) of the CGST Rules.Covered under reverse charge: No

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