

INFINITI RETAIL LIMITED TRADING as CROMA

TAX INVOICE

Invoice No: SLA038006042940

Date Time: 2023-03-17

Order Id: SOA038006042940

Store Pick up Address

Infiniti Retail Ltd., Pune-Pimpri-A038,
Shop/2,GF,Nr Pimpri Brge,Op Judsn H/G
School,, Nxt Finolx ChwkPimpri Chinchwad

Pune

MAHARASHTRA-27

411018 ,

Contact- 18005727662

Customer Billing Address

Viju Nair ,
Mob-9922927185
Chikhalichinchwad East, ”

Pcntda

PUNE

Maharashtra-

27

411019

| Item Code | Item Description Qty. | Sale Price | Gross Amount | Total Discount | Tax Code | Net Amount |
|-----------|---|------------|--------------|----------------|----------|------------|
| | | (₹) | (₹) | (₹) | | |
| 184069 | OnGo EW- Rs 15K to 20K (PHN) Serial no./IMEI no.. • 861123064689019 HSN/SAC • 998716 , Installation required • N Demo required : N | 1,016.10 | 1,199.00 | 0.00 | 5V/6V | 1,199.00 |
| 260859 | Vivo Y22 (6GB+128GB) Metaverse Green Serial no./IMEI no.: 861123064689019 HSN/SAC • 85171300 , Installation required : N , Demo required : N | 13,283.09 | 15,674.05 | 0.00 | 52/62 | 15,674.05 |

| | |
|------------------------|------------------|
| Shipping Charges: | 0.00 |
| Wrapping Charges: Tata | 0.00 |
| Medical Donation: | 0.00 |
| Total Amount: | 16,873.05 |

Tax Summary:

| Tax Type | Tax Code | Tax Rate | Total Amount | Tax Amount |
|----------|----------|----------|--------------------------|-----------------|
| | | 9.00 | 1,199.00 | 91.45 |
| CGST | | 9.00 | 1,199.00 | 91.45 |
| SGST | | 9.00 | 15,674.05 | 1,195.48 |
| CGST | | 9.00 | 15,674.05 | 1,195.48 |
| SGST | 52 | | | |
| | 62 | | | |
| | | | Total Tax Amount: | 2,573.86 |

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