

INFINITI RETAIL LIMITED (trading as Croma)

TAX INVOICE

Invoice No: SLA038364414428

Date and Time: 30/09/2024 21:44:20

Order ID: SOA038364414428

Customer Billing Address

Rasika Bhate Mob1-9923601635

NSG It Park, 4 Th Floor Aundhaundh, Next To Next, Pune,

Maharashtra-27, 411027

Customer GST:

Place of Supply: Maharashtra-27

Bill from Location:

Pune-Pimpri-A038, Pune-Pimpri-A038, Maharashtra-27, ,

Pune, Maharashtra-27, 411018

Company GST: 27AACCV1726H1ZE

Store Pick up Address

Pune-Pimpri-A038, Pune-Pimpri-A038, Maharashtra-27, ,

Pune, Maharashtra-27, 411018

Company GST: 27AACCV1726H1ZE

IRN Details: Dynamic QR Code

IRN No:

IRN QR Code:



Products								
Item Code	Item Description	QTY./ NOS	Taxable value	Invoice value	Total Discour	Tax Code	Net Amount	
307966	Oppo Reno 12 (8GB+256GB) Peach	1	27126.29	32009.03	0.0	62+52	32009.03	
	IMEI1: - 864113070981317							
HSN : 85171300								
301205	Croma IN105 Neckband SE020EPA030202 Blk	1	846.6	999.0	0.0	62+52	999.0	
HSN: 85183000								
Shipping Charges 0.0								
Wrapping Charges:: 0.						0.0		
Tata Medical Donation: 0.0								
Payment Mode: Invoice Value :					INR.33008.03			

Payment S	Summary
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Туре	Name	Number
Card	Debit Card EMI Scheme	1410
Card	Plutus Factry Instant Cashback	1410
Wallet	Paytm	9923601635

Tax Summary

Tax Type	Tax Code	Tax Rate(%)	Taxable Value	Tax Amount	Invoice value
SGST	62	9.0	27126.29	2441.37	32009.03
CGST	52	9.0	27126.29	2441.37	32009.03
SGST	62	9.0	846.6	76.2	999.0
CGST	52	9.0	846.6	76.2	999.0

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

Total Tax Amount: INR.5035.14

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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