

Croma

Tax Invoice

Del-Kamlanagar-A032

New Delhi-110007

Phone Number : 18005727662/

040-46517910

GST No: 07AACCV1726H1ZG

Till No:1005

Order Number: SOA032358951039

Created By: Aman

Date & Time:19/03/2024 17:00

Bill to address:

Ms Vyoma Gaur

84-f

Delhi

Delhi

Delhi-07

110007

9643305058

gaurvyoma@gmail.com

Place of Supply: Delhi-07

Item Description

Item Code	Tax	Qty
Price	Total Amt	Del_Type
DemoY/N	InstY/N	Delivery Date
HSN CODE		
SN/IMEI		

ZTIN - SAMSUNGS24UPG16000POS

278047	R7	-1
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17000.00	-17000.00	STOR
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NA	NA	NA
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356164659159788

Remarks: PCS7WE28640A

----- SELF-PICKUP -----

Invoice No: SLA032358951039

ZPLU - Samsung TA800 Charger Black

202419	5B/6B	1/EA
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1299.00	1299.00	STOR
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NA	NA	NA
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HSN CODE: 852910

R37X2DBSM88DKB

ZPLU - Samsung S24+ (12GB+256GB) COBALT VIOLET

303862	5B/6B	1/EA
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99999.00	92999.07	STOR
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NA	NA	NA
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HSN CODE: 85171300

356163310290230

ZCHG - ZipCareProtect Damage Adv phone 8 0K-100k

265379	5B/6B	1/EA
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8250.00	8250.00	STOR
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NA	NA	NA
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HSN CODE: 998716

356163310290230

TOTAL: INR 85548.07

Payment Details

SBI Credit Card INR 50000.00

LastFourDigits: 3222

Txn RefId: 5626597301

Paytm INR 35548.07

Mobile: 9643305058

Txn Ref ID: RT10320419032403361208

Tax Summary

Type	Code	Rate	Total Amt	Tax Amt
CGST	5B	9.0000	1299.00	99.08
SGST	6B	9.0000	1299.00	99.08
CGST	5B	9.0000	92999.07	7093.15

SGST	6B	9.0000	92999.07	7093.15
CGST	5B	9.0000	8250.00	629.24
SGST	6B	9.0000	8250.00	629.24
TAX	R7	0.0000	-17000.00	0

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India

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Email: customersupport@croma.com

Transaction ID



RT103204190324033

Order ID



SOA032358951039

Exchange Policy / Terms and Conditions

1. Products that require Home Delivery like LED TVs, Home Theatres, Air Conditioners, Washing Machines, Refrigerators etc will only be exchanged by Croma in case of inherent manufacturing or transit defects which are found before, during or at the time of demo/installation. Warranty period for the product will start from the date mentioned on the Invoice.
 2. The product to be exchanged must be returned without any scratches, dents, tears or holes and with all the accessories and manuals in the original manufacturer's undamaged & saleable box/packaging.
 3. Any defects arising in the product post-delivery and installation, will be serviced by the manufacturer/brand service center as per the manufacturer's brand warranty policy. Croma will facilitate the service from the respective manufacturer as per the manufacturer's/brand's warranty items.
 4. Personal Care products will not be exchanged for hygiene reasons.
 5. Free Gifts will not be exchanged/replaced or covered under any kind of warranty.
 6. Wherever applicable, GST is levied at applicable rate on the value determined as per Rule 32(5) of the CGST Rules.
 7. Whether tax payable on reverse charge : No.
 8. Please note that there would be facilitation charges applicable for all carry in products accepted at stores for repairs or replacement.
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