INVOICE

Order No: 2025/0075

Invoice No: INV-2025/0075

Store Name: Croma Electronics

Store Address: HSR Layout
City, State: Bangalore, Karnataka
Country: India
Purchased on: 2025-01-24 16:33:33

Sl No	Product Name	Price	Quantity	CGST	SGST	Total
1	Alienware	210000.00	7	00.00	00.00	1470000.00
2	Alienware 32 4K QD-OLED	63000.00	1	00.00	00.00	63000.00

Amount Description	Amount
Total Amount (Without Tax)	1533000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	1533000.00
Coupon Discount - Goodfriday2025	-306600.00
Amount Paid	**1226400.00**