

CROMA

Sales Invoice

Croma - Ghatkopar - R Mall

Unit No.G 10 ,Ground Floor,Rcity, L

Mumbai-400086

Phone Number : 18002583636

TIN : 27110556619U wef 19.08.2006

CST : 27110556619C wef 19.08.2006

InvNo:SLF02A035010084037 Time:29-10-2013 6:29PM

Till No:1

Created By:Ganesh Sharma

Customer Name :SIVA KUMAR

FLAT NO 1001,BLDG NO 4A,

DAMODAR PARK

Ghatkoper(w)

NEAR SREYAS CINEMA

Mumbai

Pin:400086

Copy only. Reprinted:22-10-2014 12:38PM

Item Description

Item Code	Tax	Qty	Price	Total	Ant
Deliv_Type	DemoY/N	InstY/N	Delivery	DateTime	SN

Trade In Television-POS

163453 04 -01.00 1500.00 -1500.00

CSH N N ()

Sony LED 117cm KDL-46W950A 3D

177630 06 01.00 132900.00 132900.00

CSD Y Y 30-10-2013 12:00PM 5:00PM ()

Sony P53 12GB F

179955 R5 01.00 00.00 00.00

Customer Name :SIVA KUMAR
FLAT NO 1001,BLDG NO 4A,
DAMODAR PARK
Ghatkoper(w)
NEAR SREYAS CINEMA
Mumbai
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Trade In Television-POS

163453	04	-01.00	1500.00	-1500.00	
CSH N	N				()

Sony LED 117cm KDL-46W950A 3D

177630	06	01.00	132900.00	132900.00	
CSD Y	Y	30-10-2013	12:00PM	5:00PM	()

SONY PS3 12GB F

179955	R3	01.00	00.00	00.00	
CSD Y	Y	30-10-2013	12:00PM	5:00PM	()

Total : 131400.00

PAYMENT DETAILS

Coupons Details

Name : Advance booking
Value : 12900.0 Quantit : 1
Amount : 12900.00

Cash Hire Name: Bajaj Finance
Cash Hire: 105800.0
Agreement Number: SF1172011