TAX INVOICE

C O O L T R A D E R S
Head Office : 26 NEELKAMAL, Malad-West , Mumbai -400064.
Branch : 10 ALOK BLDG, Santacruz (W),Mumbai -400054
Godown : Prathmesh Complex, Off Mumbai Nashik Highway ,Bhiwandi - 421302
MSME REG NO: MH190124681
AR NO. AD270426005193C - 2627
AR NO. AD270425006070N- 2526
GST 27AAAFC2917Q1Z7
GSTIN/UIN: 27AAAFC2917Q1Z7
State Name : Maharashtra, Code : 27
E-Mail : COOLTRADERSMALAD@GMAIL.COM

Invoice No. **BH/1026/26-27**	e-Way Bill No.	Dated **11-Jun-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **1026 dt. 11-Jun-26**		Other References **Suma**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Buyer (Bill to)
Aeon Airconditioning Solutions/7900097007
Office No 108 & 109. Devashree, Garden
Commercial Complex., R. W. Sawant Marg. Above
Sheetal Dairy., . Rutu Park. Thane 400601., 9820580008 / 7900097007
GSTIN/UIN : 27AYYPS2229K1ZK
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : +91-9820580008 / 7900097007

Terms of Delivery
Torrent Power Limited
SD - 5 Shop No 1527 Tarun Mitra
Mandal Building Shashtri Nagar,
Kalyan - Bhiwandi Rd, Mumbai,
421302
Nadeem - 7666675666

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Daikin 1.0 Ton Inverter Ac 3 * (FTKC35XV16) IDU** *4800148023107 6rs*	84151010	**1.00 Nos**	12,760.00	Nos	15.254 %	**10,813.59**
2	**Daikin 1.0 Ton Inverter Ac 3 * (RKC35XV16) ODU** *48013780233884g*	84151010	**1.00 Nos**	19,140.00	Nos	15.254 %	**16,220.38**
							27,033.97
	Sales-CGST-9% Tax			9	%		**2,433.05**
	Sales-SGST-9% Tax			9	%		**2,433.05**
	Less : ***Sales Round Off***						**(-)0.07**
	Total		**2.00 Nos**				**In₹ 31,900.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84151010	27,033.97	9%	2,433.05	9%	2,433.05	4,866.10
Total	**27,033.97**		**2,433.05**		**2,433.05**	**4,866.10**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Six and Ten PAISE Only**

Company's Bank Details
A/c Holder's Name : **C O O L T R A D E R S**
Bank Name : **HDFC BANK 50200033171912**
A/c No. : **50200033171912**
Branch & IFS Code : **JUHU & HDFC0000321**

Company's PAN : **AAAFC2917Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for C O O L T R A D E R S

Authorised Signatory

SUBJECT TO Y JURISDICTION

This is a Computer Generated Invoice