

E - INVOICE

ORIGINAL FOR RECIPIENT



AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK

PAN: AYYPS2229K

OFFICE NO. 108 & 109, Devashree Garden Commercial Complex, R.W. Sawant Marg, Above Sheetal Dairy, Rutu Park, Thane West.

Thane, MAHARASHTRA, 400601

Mobile: +91 9820580008

Email: asim.shaikh@aeonacsolutions.com

Invoice #:

AAS/25-26/586

Invoice Date:

19 Feb 2026

Place of Supply:

27-MAHARASHTRA

IRN: 2d4d06eafc1b3fb3d041c9253a29fa6ce56942f94d2bcd3b15c444f6594aaf69
Acknowledgement Number, Date: 122631150006878, 19/02/2026 10:56:00 AM

Reference:

PO NO : PO/166146/25

Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

Billing Address:

Pimple Saudagar Maharashtra Showroom No. 1 Ground Floor
Fortuna Complex Near Shivar Garden Chowk Pimple Saudagar Pimpri Chinchwad
Pune , MAHARASHTRA, 411027

Shipping Address:

Muhavra Enterprises Pvt Ltd
Pimple Saudagar Maharashtra Showroom No. 1 Ground Floor
Fortuna Complex Near Shivar Garden Chowk Pimple Saudagar Pimpri Chinchwad
Pune , MAHARASHTRA, 411027

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Daikin Split AC 1.8 TR with KIT, 3 Star (Inverter)	84151010	18%	3 NOS	37,500.00	NOS	1,12,500.00
	Taxable Amount						1,12,500.00
	CGST 9.0%						10,125.00
	SGST 9.0%						10,125.00
	Total			3			₹1,32,750.00

Amount Chargeable (in words): INR One Lakh, Thirty-Two Thousand, Seven Hundred And Fifty Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	112500.00	9%	10,125.00	9%	10,125.00	20250.00
TOTAL	1,12,500.00		10,125.00		10,125.00	20250.00

Amount Payable:

₹1,32,750.00

Bank Details:

Bank: HDFC Bank
Account #: 50200040979881
IFSC Code: HDFC0003959
Branch: MAKHMALI TALAO

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory