E-INVOICE

ORIGINAL FOR RECIPIENT

AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK
PAN: AYYPS2229K
OFFICE NO. 108 & 109, Devashree Garden C-ommercial Complex, R.W. Sawant Marg, Above Sheetal Dairy, Rutu Park, Thane West.
Thane, MAHARASHTRA, 400601
Mobile: +91 9820580008
Email: asim.shaikh@aeonacsolutions.com

Invoice #:	Invoice Date:
AAS/26-27/266	07 Sep 2026
Place of Supply:	
36-TELANGANA	

IRN: 0de5eff405852205cdc2a88b7f2af50628c971cdfa7436d69dfae7faa94f2ec1
Acknowledgement Number, Date: 122634513080898, 07/09/2026 01:49:00 PM

Customer Details:
VRINDA KALKI VENTURES
GSTIN: 36AAUFV7506Q1Z2
Billing Address:
H.NO.2-1-141/7/16 and 17, VENKATARAMANA COLONY,HAYATHN-AGAR, HYDERABAD
Hyderabad, TELANGANA, 501505

Shipping Address:
RIVER MOBILITY PVT LTD
PLOT NO. 17, SHOP NO. 5 & 6, SION PANVEL HIGHWAY, SECTOR 1, LP ROAD, NERUL
NAVI MUMBAI, MAHARASHTRA, 400706

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	**Standard Installation, Pressure Testing, Vacummizing Testing & Commissioning of Cassette Unit - 2.0 TR**	995469	*18%*	2 NOS	**2,500.00**	*NOS*	5,000.00
2	**Refrigeration Piping for Cassette Unit - 2.0 TR**	74111000	*18%*	22 MTR	**1,200.00**	*MTR*	26,400.00
3	**Interconnecting Cable Indoor & Outdoor for Cassette Unit**	85446090	*18%*	25 MTR	**175.00**	*MTR*	4,375.00
4	**Drain Pipe Hard PVC 25mm**	39172390	*18%*	17 MTR	**140.00**	*MTR*	2,380.00
5	**Outdoor Unit L-Type Stand - Cassette Unit**	73012090	*18%*	2 NOS	**2,000.00**	*NOS*	4,000.00
6	**Cable Tray - 200 X 50**	73089090	*18%*	10 MTR	**850.00**	*MTR*	8,500.00
					Taxable Amount		50,655.00
					IGST 18.0%		9,117.90
					Round Off		0.10
				78	*Total*		**₹59,773.00**

Amount Chargeable (in words): INR Fifty-Nine Thousand, Seven Hundred And Seventy-Three Rupees Only. *E & O.E*

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995469	5000.00	18%	900.00	900.00
74111000	26400.00	18%	4752.00	4752.00
85446090	4375.00	18%	787.50	787.50
39172390	2380.00	18%	428.40	428.40
73012090	4000.00	18%	720.00	720.00
73089090	8500.00	18%	1530.00	1530.00
TOTAL	50,655.00		9,117.90	9117.90

Amount Payable: ₹59,773.00

Bank Details:

Bank:	AXIS BANK LTD
Account Holder:	AEON AIRCONDITIONING SOLUTIONS
Account #:	910020026975384
IFSC Code:	UTIB0000509
Branch:	UTHALSAR NAKA, THANE

For AEON AIRCONDITIONING SOLUTIONS

MOHAMMED ASIM SHAIKH

Digitally signed by MOHAMMED ASIM SHAIKH
DN: c=IN, postalCode=400601, st=MAHARASHTRA, street=314, AL PARAS APARTMENT ,DR. ANSARI ROAD ,THANE,2 ND RABODI, THANE ,400601, l=THANE, o=Personal, serialNumber=0281853eac13b15c69985273073 39e0da5070c5b606746a80e52875e60c7c9, pseudonym=1f5a2087824af4217b7c178f2f9bd32ef, 2.5.4.20=2589036297f57b8461 8d08cd744bcfef7a589c097ec4513467917 01cd8e28993, email=ASIM.SHAIKH@AEONACSOLUTIONS.COM, cn=MOHAMMED ASIM SHAIKH
Date: 2026.09.07 13:49:55 +05'30'

Authorized Signatory