

## 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 #:

AAS/25-26/662

Invoice Date:

27 Mar 2026

Place of Supply:

27-MAHARASHTRA

IRN: dff963bb8a99ff03b86f49210dafeb4ea1cf2cab69a094353bc5ebd50dd24dc1  
Acknowledgement Number, Date: 122631769568594, 27/03/2026 12:04:00 PM

Reference:

PO NO : PO/173895/26

## Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

## Billing Address:

OSHIWARA UNIT 2, UNIT NO. 2,3 AND 4, GROUND FLOOR, THE  
PARK RESIDENCES, OSHIWARA, ANDHERI  
MUMBAI, MAHARASHTRA, 400053

## Shipping Address:

OSHIWARA UNIT 2, UNIT NO. 2,3 AND 4, GROUND FLOOR, THE  
PARK RESIDENCES, OSHIWARA, ANDHERI  
MUMBAI, MAHARASHTRA, 400053

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Daikin Split AC 1.8 TR with KIT, 3 Star (Inverter)	84151010	18%	1 NOS	40,250.00	NOS	40,250.00
	<i>Taxable Amount</i>						40,250.00
	<i>CGST 9.0%</i>						3,622.50
	<i>SGST 9.0%</i>						3,622.50
	<b>Total</b>			<b>1</b>			<b>₹47,495.00</b>

Amount Chargeable (in words): INR Forty-Seven Thousand, Four Hundred And Ninety-Five Rupees Only. E &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	40250.00	9%	3,622.50	9%	3,622.50	7245.00
<b>TOTAL</b>	<b>40,250.00</b>		<b>3,622.50</b>		<b>3,622.50</b>	<b>7245.00</b>

Amount Payable:

₹47,495.00

## Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory