

E - INVOICE

ORIGINAL FOR RECIPIENT



AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK

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/25-26/191

Invoice Date:

14 Jun 2025

Place of Supply:

27-MAHARASHTRA

IRN: 405fcb5c96fc04fb6085dba9affa5736a822274b6a18506eb2da0df6fa8c4b50
Acknowledgement Number, Date: 122527159439873, 14/06/2025 01:41:00 PM

Reference:

PO NO : PO/129920/25

Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

Billing Address:

SHOP NO. 1 & 2, GOKHALE BUSINESS CENTRE, SR NO. 14, MAYUR COLONY, KOTHRUD, PUNE, MAHARASHTRA, 411038

Shipping Address:

SHOP NO. 1 & 2, GOKHALE BUSINESS CENTRE, SR NO. 14, MAYUR COLONY, KOTHRUD, PUNE, MAHARASHTRA, 411038

#	Item	HSN/ SAC	Tax	Qty	Rate / Item	Per	Amount
1	DAIKIN SPLIT AC 1.8 TR 1 STAR (NON INVERTER)	84151010	28%	1 NOS	34,000.00	NOS	34,000.00
2	DAIKIN CASSETTE AC 2 TR (NON INVERTER)	84151010	28%	1 NOS	60,200.00	NOS	60,200.00
	Taxable Amount						94,200.00
	CGST 14.0%						13,188.00
	SGST 14.0%						13,188.00
	Total			2			₹1,20,576.00

Amount Chargeable (in words): INR One Lakh, Twenty Thousand, Five Hundred And Seventy-Six Rupees Only. E & O.E

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	94200.00	14%	13,188.00	14%	13,188.00	26376.00
TOTAL	94,200.00		13,188.00		13,188.00	26376.00

Amount Payable:

₹1,20,576.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory