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

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

Invoice No.	e-Way Bill No.	Dated
BH/2191/26-27		**29-Sep-26**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
2191 dt. 29-Sep-26		**Suma**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

Malgudi Central Kitchen
Bdc Eatopia hospitality india pvt Ltd.
Samhita International Complex,
Building No. 17,
Unit No. 9, Next to Fair Field Hotel,
Behind International Airport, Andheri (East),
Mumbai – 400072.
Shashikant - 8169269630

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Daikin 1.0 Ton NON INV 2* (FTQ35XV16) IDU** *4879458013282v17*	84151010	**1.00 Nos**	12,900.00	Nos	15.254 %	**10,932.23**
2	**Daikin 1.0 Ton NON INV 2* (RQ35XV16) ODU** *4881198012518 9y*	84151010	**1.00 Nos**	19,350.00	Nos	15.254 %	**16,398.35**
							27,330.58
	Sales-CGST-9% Tax			*9*	%		**2,459.75**
	Sales-SGST-9% Tax			*9*	%		**2,459.75**
	Less : ***Sales Round Off***						**(-)0.08**
	Total		**2.00 Nos**				**In₹ 32,250.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	27,330.58	9%	2,459.75	9%	2,459.75	4,919.50
Total	**27,330.58**		**2,459.75**		**2,459.75**	**4,919.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Nineteen and Fifty PAISE Only**

Company's PAN : **AAAFC2917Q**

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**

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