

E-INVOICE

ORIGINAL FOR RECIPIENT

**AEON AIRCONDITIONING SOLUTIONS**

GSTIN: 27AYPS2229K1ZK

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/25-26/334

Invoice Date:

01 Sep 2025

Place of Supply:

27-MAHARASHTRA

IRN: 0726eed2430ed960328e0b1439f831eea1708d72ba4c30767fb6678ee1eddaf8
Acknowledgement Number, Date: 122528385425094, 01/09/2025 01:09:00 PM

Reference:

PO NO : PO/140308/25

Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

Billing Address:SHOP NO. 01, SUVAN ADHYAY, S NO. 681, PLOT NO. 2, BUILDING-
-G, BIBVEWADI,
PUNE, MAHARASHTRA, 411037**Shipping Address:**SHOP NO. 01, SUVAN ADHYAY, S NO. 681, PLOT NO. 2, BUILDING-
-G, BIBVEWADI,
PUNE, MAHARASHTRA, 411037

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	DAIKIN SPLIT AC 1.8 TR 1 STAR (NON INVERTER)	84151010	28%	6 NOS	31,800.00	NOS	1,90,800.00
	Taxable Amount						1,90,800.00
	CGST 14.0%						26,712.00
	SGST 14.0%						26,712.00
	Total			6			₹2,44,224.00

Amount Chargeable (in words): INR Two Lakh, Forty-Four Thousand, Two Hundred And Twenty-Four Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	190800.00	14%	26,712.00	14%	26,712.00	53424.00
TOTAL	1,90,800.00		26,712.00		26,712.00	53424.00

Amount Payable:

₹2,44,224.00

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory