

E - INVOICE

ORIGINAL FOR RECIPIENT



AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK

PAN: AYYPS2229K

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/25-26/651

Invoice Date:

23 Mar 2026

Place of Supply:

27-MAHARASHTRA

IRN: 1a83983c7fbfc97bcf626f9298e9b46b4aaf551de662fcf1c8a45280da943ae2
Acknowledgement Number, Date: 122631688005549, 23/03/2026 01:34:00 PM

Reference:

PO NO : PO/173888/26

Model Serial No IDU : FTKL60XV16 / 4751338006667d, 57213, 667-3a, 6647b

Model Serial No ODU : RKL60XV16 / 4750108001751\$, 7103-, 70896, 82440

Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

Billing Address:

SHOP/UNIT NO. 8 AND 9 GROUND FLOOR, RAHUL DOWN TOWN PROJECT, PUNAWALE S NO. 11, PUNE, MAHARASHTRA, 411033

Shipping Address:

Muhavra Enterprises Pvt Ltd

Shop/Unit No. 8 and 9 Ground Floor

Rahul Down Town Project Punawale, S. No. 11

Pune , MAHARASHTRA, 411033

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Daikin Split AC 1.8 TR with KIT, 3 Star (Inverter)	84151010	18%	4 NOS	40,250.00	NOS	1,61,000.00
2	Freight Charges	996511	18%	1 NOS	4,000.00	NOS	4,000.00
	Taxable Amount						1,65,000.00
	CGST 9.0%						14,850.00
	SGST 9.0%						14,850.00
	Total			5			₹1,94,700.00

Amount Chargeable (in words): INR One Lakh, Ninety-Four Thousand, Seven Hundred Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	161000.00	9%	14,490.00	9%	14,490.00	28980.00
996511	4000.00	9%	360.00	9%	360.00	720.00
TOTAL	1,65,000.00		14,850.00		14,850.00	29700.00

Amount Payable:

₹1,94,700.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory