

## E-INVOICE

ORIGINAL FOR RECIPIENT

**AEON AIRCONDITIONING SOLUTIONS**

GSTIN: 27AYYPS2229K1ZK

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/25-26/350

Invoice Date:

12 Sep 2025

Place of Supply:

27-MAHARASHTRA

IRN: 9110774670f62e297236766388aa61bacfc2b9d30ec4f169adbf68d29044469f  
Acknowledgement Number, Date: 122528575183713, 12/09/2025 04:02:00 PM

Reference:

PO NO : PO/145132/25

**Customer Details:****MUHAVRA ENTERPRISES PVT LTD**

GSTIN: 27AAICM1839L2Z1

**Billing Address:**GOT TEA - OSHIWARA  
UNIT NO. 04, GROUND FLOOR, THE PARK RESIDENCY, SURVEY  
NO. 41, CTS NO. 1, OSHIWARA VILLAGE, OFF LINKING ROAD, EXT-  
ENSION, OSHIWARA, MHADA,  
ANDHERI EAST, MAHARASHTRA, 400053**Shipping Address:**GOT TEA - OSHIWARA  
UNIT NO. 04, GROUND FLOOR, THE PARK RESIDENCY, SURVEY  
NO. 41, CTS NO. 1, OSHIWARA VILLAGE, OFF LINKING ROAD, EXT-  
ENSION, OSHIWARA, MHADA,  
ANDHERI EAST, MAHARASHTRA, 400053

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	DAIKIN SPLIT AC 1.8 TR WITH KIT, 1 STAR - NON INVERTER	841510	28%	2 NOS	33,750.00	NOS	67,500.00
	<b>Taxable Amount</b>						67,500.00
	<b>CGST 14.0%</b>						9,450.00
	<b>SGST 14.0%</b>						9,450.00
	<b>Total</b>			2			<b>₹86,400.00</b>

Amount Chargeable (in words): INR Eighty-Six Thousand, Four Hundred Rupees Only. **E & O.E**

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841510	67500.00	14%	9,450.00	14%	9,450.00	18900.00
<b>TOTAL</b>	<b>67,500.00</b>		<b>9,450.00</b>		<b>9,450.00</b>	<b>18900.00</b>

**Amount Payable:****₹86,400.00****Bank Details:**Bank: **HDFC Bank**  
Account #: **50200040979881**  
IFSC Code: **HDFC0003959**  
Branch: **MAKHMALI TALAO**

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory