E-INVOICE

ORIGINAL FOR RECIPIENT

AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK
PAN: AYYPS2229K
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/26-27/247

Invoice Date: 24 Aug 2026

Place of Supply: 27-MAHARASHTRA

IRN: f9eacaac8524d1a31ad45937f0245aafc8219d5a859181daaed7ffe2dab3ec98
Acknowledgement Number, Date: 122634262994215, 24/08/2026 04:21:00 PM

Customer Details:
THE COSMOS CO-OP BANK LTD - MH
GSTIN: 27AAAAT0742K1ZH
Billing Address:
PLOT NO. 6, ICS COLONY, UNIVERSITY ROAD,
GANESHKHIND, SHIVAJINAGAR,
PUNE, MAHARASHTRA, 400072

Shipping Address:
THE COSMOS CO-OP BANK LTD
Shop No. 6,7,8, Kewal Tower, B.J. Patel Road, Malad (W).
Next to Liberty Garden
Mumbai , MAHARASHTRA, 400064

Reference:
PO NO : Admin/06.04/4/2026-27

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	**Labour charges towards Installation of 8 HP VRV Out-door Unit.**	995469	*18%*	1 NOS	**8,000.00**	*NOS*	8,000.00
2	**Labour charges towards Installation of VRV Cassette AC Indoor Unit 1.6 TR**	995469	*18%*	3 NOS	**2,000.00**	*NOS*	6,000.00
3	**Labour charges towards Installation of VRV Hi wall AC Indoor Unit 1.08 TR**	995469	*18%*	2 NOS	**1,500.00**	*NOS*	3,000.00
4	**Labour charges towards Installation of Hi Wall AC Unit 1.0 TR (Non VRV)**	995469	*18%*	1 NOS	**1,650.00**	*NOS*	1,650.00
5	**Labour charges towards Nitrogen Pressure Testing, V-acuming, gas Charging and Commssioning of 8 HP VRV ODU & IDUs**	995469	*18%*	1 NOS	**3,000.00**	*NOS*	3,000.00
6	**Installation IDU Refnets (Y-Distribution) Joints for Un-its**	995469	*18%*	4 NOS	**500.00**	*NOS*	2,000.00
7	**Outdoor to Refnet**	995469	*18%*	7 RMT	**1,350.00**	*RMT*	9,450.00
8	**Refnet to Machine 1 (Manager Cabin)**	995469	*18%*	4.6 RMT	**1,350.00**	*RMT*	6,210.00
9	**Refnet to Refnet**	995469	*18%*	1.4 RMT	**1,350.00**	*RMT*	1,890.00
10	**Refnet to Machine ATM**	995469	*18%*	8.1 RMT	**1,350.00**	*RMT*	10,935.00
11	**Refnet to Refnet**	995469	*18%*	1.5 RMT	**1,350.00**	*RMT*	2,025.00
12	**Refnet to Machine Cash Counter**	995469	*18%*	4.3 RMT	**1,350.00**	*RMT*	5,805.00
13	**Refnet to Refnet**	995469	*18%*	1.9 RMT	**1,350.00**	*RMT*	2,565.00
14	**Refnet to Machine Office Staff**	995469	*18%*	6.4 RMT	**1,350.00**	*RMT*	8,640.00
15	**Refnet to Machine Pantry**	995469	*18%*	4.3 RMT	**1,350.00**	*RMT*	5,805.00
16	**Supply & Labour Charges towards Copper Piping with Nitrile Insulation for Non VRV Units**	995469	*18%*	18 RMT	**1,050.00**	*RMT*	18,900.00
17	**Supply & Labour towards Communication Cable betw-een IDU to ODU 2 Core 1.0 Sqmm with conduits for VRV Units**	995469	*18%*	58.8 RMT	**150.00**	*RMT*	8,820.00
18	**Supply & Labour towards Communication Cable betw-een IDU to ODU 4 Core 1.5 Sqmm for Non VRV Units**	995469	*18%*	20 RMT	**170.00**	*RMT*	3,400.00
19	**Supply & Labour charges towards PVC Drain Piping 4-0mm**	995469	*18%*	11 RMT	**170.00**	*RMT*	1,870.00
20	**Supply & Labour charges towards PVC Drain Piping 3-2mm**	995469	*18%*	38 MTR	**140.00**	*MTR*	5,320.00
21	**Lifting Shifting VRV ODU & IDU on all floors**	995469	*18%*	1 LOT	**10,000.00**	*LOT*	10,000.00
22	**Transportation of spares and materials**	995469	*18%*	1 LOT	**2,500.00**	*LOT*	2,500.00
23	**Additional Refrigerant Charging as per copper length**	995469	*18%*	5 KGS	**1,050.00**	*KGS*	5,250.00

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
24	**Fabricated Cage Double Dacker Oudoor stand for 8 HP VRV & Non VRV**	995469	*18%*	65 KGS	**195.00**	*KGS*	12,675.00
	Taxable Amount						**1,45,710.00**
	CGST 9.0%						**13,113.90**
	SGST 9.0%						**13,113.90**
	Round Off						**0.20**
	Total			**269.3**			**₹1,71,938.00**

Amount Chargeable (in words): INR One Lakh, Seventy-One Thousand, Nine Hundred And Thirty-Eight Rupees Only. ***E & O.E***

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax
		Rate	Amount	Rate	Amount	
995469	145710.00	9%	13,113.90	9%	13,113.90	26227.80
TOTAL	**1,45,710.00**		**13,113.90**		**13,113.90**	**26227.80**

Amount Payable: **₹1,71,938.00**

Bank Details:

Bank: **AXIS BANK LTD**
Account Holder: **AEON AIRCONDITIONING SOLUTIONS**
Account #: **910020026975384**
IFSC Code: **UTIB0000509**
Branch: **UTHALSAR NAKA, THANE**

For AEON AIRCONDITIONING SOLUTIONS

MOHAMMED ASIM SHAIKH

Digitally signed by MOHAMMED ASIM SHAIKH
DN: c=IN, postalCode=400601, st=MAHARASHTRA, street=3134, AL PARAS APARTMENT ,DR. ANSARI ROAD ,THANE,2 ND RABODI, THANE ,400601, l=THANE, o=Personal, serialNumber=028153eac13b15c69985273073 39e0de5070c50b6067464b80e528755e0dc7c9, pseudonym=12fa208782af4237b7c7 1f82f9bd32af, 2.5.4.20=258f0362979757b84618d08cd744bcfef7a589c097ec4533460701701cd8e28993, email=ASIM.SHAIKH@AEONACSOLUTIONS.COM, cn=MOHAMMED ASIM SHAIKH
Date: 2024.08.24 16:22:23 +05'30'

Authorized Signatory