

E - INVOICE

ORIGINAL FOR RECIPIENT



AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK

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/25-26/522

Invoice Date:

05 Jan 2026

Place of Supply:

29-KARNATAKA

Shipping Address:

Mokobara Lifestyle Pvt Ltd
Shop No.1, Sai Sangeet Building, Linking Road, Khar West
Mumbai, MAHARASHTRA, 400052

Reference:

PO NO : SOI/PO/215/25-26

Customer Details:

SOURCEONE INTERIORS - KARNATAKA

GSTIN: 29AHCPG8348J1ZZ

Billing Address:

#11/15, VIDYA PEETA POST JETTIPALYA, KODIPALYA MAIN ROAD, KENGERI, BANGALORE - Bangalore, KARNATAKA, 560060

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Standard Installation, Pressure Testing, Vacuumizing Testing & Commissioning of Cassette Unit - 2.0 TR	998715	18%	2 NOS	2,000.00	NOS	4,000.00
2	Standard Installation, Pressure Testing, Vacuumizing Testing & Commissioning of Cassette Unit - 3.0 TR	998715	18%	1 NOS	3,500.00	NOS	3,500.00
3	Refrigeration Piping for Cassette Unit	74111000	18%	38.8 MTR	1,050.00	MTR	40,740.00
4	Interconnecting Cable Indoor & Outdoor Cassette	85446090	18%	40.8 MTR	150.00	MTR	6,120.00
5	Drain Pipe 32 mm Thick Hard PVC	39172390	18%	19.7 MTR	140.00	MTR	2,758.00
6	Jumbo Stand for Outdoor Unit	73012090	18%	3 NOS	1,500.00	NOS	4,500.00
	Special Discount		18%				(-) 1268.00
	Taxable Amount						60,350.00
	IGST 18.0%						10,863.00
Total				105.3			₹71,213.00

Amount Chargeable (in words): INR Seventy-One Thousand, Two Hundred And Thirteen Rupees Only. E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998715	7500.00	18%	1350.00	1350.00
74111000	40740.00	18%	7333.20	7333.20
85446090	6120.00	18%	1101.60	1101.60
39172390	2758.00	18%	496.44	496.44
73012090	4500.00	18%	810.00	810.00
TOTAL	60,350.00		10,863.00	10863.00

Amount Payable:

₹71,213.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory