

Original For Recipient

Name & Address of Supplier:

DAIKIN

DAIKIN AIRCONDITIONING INDIA PVT LTD

BT/Plant: / BOM3

C/O Rhenus Contract Logistics In

C-3,H.No.743,Gala:1,2,3, BLDG C-3,global Complex, Nr.Chinchavali Village Padgha

Rd Nagaon Bhiwandi 421302

Maharashtra

PAN No: AABCD0971F

Place Of Supply: Maharashtra 27

GSTIN: 27AABCD0971F1ZW

Name & Address of Buyer (Billed To): **Aeon Airconditioning Solutions**

Office No 109,

Thane THANE

> Maharashtra 27, Pin-400601 PAN No: AYYPS2229K

Transport To (Town/Station):

GSTIN/UIN: 27AYYPS2229K1ZK

Name & Address of Consignee (Shipped To):

RHENUS ROAD FREIGHT INDIA PRIVATE L

Muhavra Enterprises Pvt. Ltd. GOT TEA BANDRA SHOP NO.7, Ground Floor RAYS HOUSE, NEW

KANTWADI ROAD

Bandra West

Transpoter Name:

Maharashtra 27, Pin- 400050 PAN No: AAICM1839L

GSTIN/UIN:27AAICM1839L2Z1

		· · · · · · · · · · · · · · · · · · ·										
	Invoice No:	2527028483	Date: 02	2.09.2025	Veh Capacity:	000000	Gross WT: 214.000		PO No:	PO/AAS/25-	PO Date:	
	Vehicle No:	MH04MH8736	Type:		Volume:	1.640	No Of Pkgs:	0000008	Order:	2079209	Delivery:	83732751
Г							•				-	

S.No	Part No	Description	HSN/SAC Code	Total	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FTKL60UV1	RA IDU (6kW, 1.8Ton, 3 Star. INV)	84151010	Qty 4.000	NO	13,359.00	53,436.00	17,459.35	35,976.65	14.00	5,036.73	14.00	5,036.73
2	RKL60UV16 V	RA ODU (6kW, 1.8Ton, 3 Star. INV)		4.000	NO	38,047.00	152,188.00	46,165.71	106,022.29	14.00	14,843.12	14.00	14,843.12

Bandra West

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 2

IRN::645bb87dbb8edd1049470eff96b0dd96a6e7518b670671d1348c759c713c749a

Ack No ::122528405989861

Ack Date :: 2025-09-02 14:49:00





Tax Invoice

Invoice No: 2527028483 | Invoice Date:02.09.2025

Original For Recipient

Freight Amount: Others:												
Total Invoice Amount (In Word Only	otal Invoice Amount (In Words): Rs. ONE LAKH EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTY EIGHT Rupees SIXTY FOUR Paise nly Particulars Taxable Value IGST CGST SGST											
Particulars	Taxable Value	IGST	CGST	SGST								
Total Invoice Amount	141,998.94	0.00	19,879.85	19,879.85								
Advance	0.00	0.00	0.00	0.00								
Balance	141,998.94	0.00	19,879.85	19,879.85								
Certify that the Particulars given a represent the price actually charge	For DAIKIN AIRCONDITIONING INDIA PVT LTD											
TERMS OF SUPPLY 1) Goods/Services once sold will in 2) Supplier is not responsible for a 3) Disputes if any will be subject to 4) Unless otherwise stated, Tax on 5) Payment terms shall be governed payment terms may vary in so far a LUT/ARN/Bond no: / Valid Up 7	Authorised Signatory											

Serial No For Part No. FTKL60UV16V :8017461,8019505,8019659,8019665, **Serial No For Part No. RKL60UV16V** :8029421,8029425,8029602,8029617,



Duplicate For Transporter

Name & Address of Supplier:

DAIKIN

DAIKIN AIRCONDITIONING INDIA PVT LTD

C/O Rhenus Contract Logistics In

C-3,H.No.743,Gala:1,2,3, BLDG C-3,global Complex, Nr.Chinchavali Village Padgha

Rd Nagaon Bhiwandi 421302

Maharashtra

PAN No: AABCD0971F

GSTIN: 27AABCD0971F1ZW

Name & Address of Buyer (Billed To): Aeon Airconditioning Solutions

Office No 109,

Thane THANE

Maharashtra 27, Pin- 400601 PAN No : AYYPS2229K

GSTIN/UIN: 27AYYPS2229K1ZK

Name & Address of Consignee (Shipped To):

Muhavra Enterprises Pvt. Ltd. GOT TEA BANDRA SHOP NO.7, Ground Floor RAYS HOUSE, NEW

KANTWADI ROAD

Bandra West

Maharashtra 27, Pin- 400050 PAN No : AAICM1839L

GSTIN/UIN:27AAICM1839L2Z1

Invoice No: 2527028483	Date: 02.09,2025	Veh Capacity: 000000	Gross WT: 214.000	PO No: PO/AAS/25-	PO Date:	
Vehicle No: MH04MH8736	Туре:	Volume: 1.640	No Of Pkgs: 0000008	Order: 2079209	Delivery: 83732751	
Place Of Supply: Maharashtra	BT/Plant: / BOM3	Transport To (Town/Station):	Bandra West	Transpoter Name: RHENUS ROA	AD FREIGHT INDIA PRIVATE L	

S.No	Part No	Description	HSN/SAC Code	Total	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FTKL60UV1	RA IDU (6kW, 1.8Ton, 3 Star. INV)	84151010	Qty 4.000	NO	13,359.00	53,436.00	17,459.35	35,976.65	14.00	5,036.73	14.00	5,036.73
2	RKL60UV16 V	RA ODU (6kW, 1.8Ton, 3 Star. INV)		4.000	NO	38,047.00	152,188.00	46,165.71	106,022.29	14.00	14,843.12	14.00	14,843.12

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 2

IRN::645bb87dbb8edd1049470eff96b0dd96a6e7518b670671d1348c759c713c749a

Ack No ::122528405989861

Ack Date ::2025-09-02 14:49:00





Tax Invoice

Invoice No: 2527028483 | Invoice Date:02.09.2025

Duplicate For Transporter

Freight Amount: Others:					
•	ds): Rs. ONE LAKH EIGHTY ONE THO	OUSAND SEVEN HUNI	ORED FIFTY EIGHT R	upees SIXTY FOUR Pa	ise Grand Total: Rs. 181,758.64
Only Particulars	Taxable Value	IGST	CGST	SGST	
Total Invoice Amount	141,998.94	0.00	19,879.85	19,879.85	
Advance	0.00	0.00	0.00	0.00	
Balance	141,998.94	0.00	19,879.85	19,879.85	
Certify that the Particulars given represent the price actually charg	For DAIKIN AIRCONDITIONING INDIA PVT LTD				
2) Supplier is not responsible for3) Disputes if any will be subject4) Unless otherwise stated, Tax of5) Payment terms shall be govern	on this document is not payable under Rev ned in accordance with the credit policy or r as agreed upon between the Recipient &	f the supplier as amended	from time to time. How	ever	Authorised Signatory

Serial No For Part No. FTKL60UV16V :8017461,8019505,8019659,8019665, Serial No For Part No. RKL60UV16V :8029421,8029425,8029602,8029617,



Triplicate For Supplier

Name & Address of Supplier:

DAIKIN

DAIKIN AIRCONDITIONING INDIA PVT LTD

C/O Rhenus Contract Logistics In

C-3,H.No.743,Gala:1,2,3, BLDG C-3,global Complex, Nr.Chinchavali Village Padgha

Rd Nagaon Bhiwandi 421302

Maharashtra

PAN No: AABCD0971F

GSTIN: 27AABCD0971F1ZW

Name & Address of Buyer (Billed To): **Aeon Airconditioning Solutions**

Office No 109,

Thane THANE

Maharashtra 27, Pin- 400601 PAN No: AYYPS2229K

GSTIN/UIN: 27AYYPS2229K1ZK

Name & Address of Consignee (Shipped To):

Muhavra Enterprises Pvt. Ltd. GOT TEA BANDRA SHOP NO.7, Ground Floor RAYS HOUSE, NEW

KANTWADI ROAD

Bandra West

Maharashtra 27, Pin- 400050 PAN No: AAICM1839L

GSTIN/UIN:27AAICM1839L2Z1

Invoice No:	voice No: 2527028483 Date: 02.09.2025		Veh Capacity: 000000	Gross WT: 214.000	PO No: PO/AAS/25-	PO Date:	
Vehicle No:	MH04MH8736	Туре:	Volume: 1.640	No Of Pkgs: 0000008	Order: 2079209	Delivery: 83732751	
Place Of Supp	ly: Maharashtra 27	BT/Plant: / BOM3	Transport To (Town/Station):	Bandra West	Transpoter Name: RHENUS ROA	AD FREIGHT INDIA PRIVATE L	

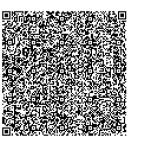
S.No	Part No	Description	HSN/SAC Code	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FTKL60UV1 6V	RA IDU (6kW, 1.8Ton, 3 Star. INV)	84151010	4.000	NO	13,359.00	53,436.00	17,459.35	35,976.65	14.00	5,036.73	14.00	5,036.73
2	RKL60UV16 V	RA ODU (6kW, 1.8Ton, 3 Star. INV)	84151010	4.000	NO	38,047.00	152,188.00	46,165.71	106,022.29	14.00	14,843.12	14.00	14,843.12

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 2

IRN::645bb87dbb8edd1049470eff96b0dd96a6e7518b670671d1348c759c713c749a

Ack No ::122528405989861

Ack Date :: 2025-09-02 14:49:00





Tax Invoice

Invoice No: 2527028483 | Invoice Date:02.09.2025

Triplicate For Supplier

Freight Amount: Others:					
Total Invoice Amount (In Words) Only): Rs. ONE LAKH EIGHTY ONE TH	OUSAND SEVEN HUND	DRED FIFTY EIGHT RU	ipees SIXTY FOUR Pai	Grand Total: Rs. 181,758.64
Particulars	Taxable Value	IGST	CGST	SGST	
Total Invoice Amount	141,998.94	0.00	19,879.85	19,879.85	
Advance	0.00	0.00	0.00	0.00	
Balance	141,998.94	0.00	19,879.85	19,879.85	
represent the price actually charged TERMS OF SUPPLY 1) Goods/Services once sold will no 2) Supplier is not responsible for ar 3) Disputes if any will be subject to 4) Unless otherwise stated, Tax on	ny loss or damaged of goods in transit o supplier court jurisdiction this document is not payable under Rev	ideration directly or indirectly or indirect			For DAIKIN AIRCONDITIONING INDIA PVT LTD Authorised Signatory
	I in accordance with the credit policy on a greed upon between the Recipient & to:		from time to time. How	evei	

Serial No For Part No. FTKL60UV16V :8017461,8019505,8019659,8019665, **Serial No For Part No. RKL60UV16V** :8029421,8029425,8029602,8029617,



Tax Invoice Extra Copy

Name & Address of Supplier:

DAIKIN

DAIKIN AIRCONDITIONING INDIA PVT LTD

C/O Rhenus Contract Logistics In

C-3,H.No.743,Gala:1,2,3, BLDG C-3,global Complex, Nr.Chinchavali Village Padgha

Rd Nagaon Bhiwandi 421302

Maharashtra

PAN No: AABCD0971F **GSTIN**: 27AABCD0971F1ZW Name & Address of Buyer (Billed To): **Aeon Airconditioning Solutions**

Office No 109,

Thane THANE

> Maharashtra 27, Pin- 400601 PAN No: AYYPS2229K

GSTIN/UIN: 27AYYPS2229K1ZK

Name & Address of Consignee (Shipped To):

Muhavra Enterprises Pvt. Ltd. GOT TEA BANDRA SHOP NO.7, Ground Floor RAYS HOUSE, NEW

KANTWADI ROAD

Bandra West

Maharashtra 27, Pin- 400050 PAN No: AAICM1839L

GSTIN/UIN:27AAICM1839L2Z1

]	Invoice No:	2527028483 Date: 02.09.2025		Veh Capacity: 000000	Gross WT: 214.000	PO No: PO/AAS/25-	PO Date:	
,	Vehicle No:	MH04MH8736	Туре:	Volume: 1.640	No Of Pkgs: 0000008	Order: 2079209	Delivery: 83732751	
	Place Of Suppl	ly: Maharashtra 27	BT/Plant: / BOM3	Transport To (Town/Station):	Bandra West	Transpoter Name: RHENUS ROA	AD FREIGHT INDIA PRIVATE L	

S.No	Part No	Description	HSN/SAC Code	Total	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt
1	FTKL60UV1	RA IDU (6kW, 1.8Ton, 3 Star. INV)	84151010	Qty 4.000	NO	13,359.00	53,436.00	17,459.35	35,976.65	14.00	5,036.73	14.00	5,036.73
2	RKL60UV16 V	RA ODU (6kW, 1.8Ton, 3 Star. INV)		4.000	NO	38,047.00	152,188.00	46,165.71	106,022.29	14.00	14,843.12	14.00	14,843.12

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 10f 2

IRN::645bb87dbb8edd1049470eff96b0dd96a6e7518b670671d1348c759c713c749a

Ack No ::122528405989861

Ack Date :: 2025-09-02 14:49:00





LUT/ARN/Bond no: / Valid Up To:

Tax Invoice

Tax IIIVOICE
Invoice No: 2527028483 | Invoice Date:02.09.2025

Extra Copy

Freight Amount: Others: Total Invoice Amount (In Words): Rs. ONE LAKH EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTY EIGHT Rupees SIXTY FOUR Paise **Grand Total:** Rs. 181,758.64 Only **Particulars Taxable Value IGST CGST SGST** Total Invoice Amount 141,998.94 0.00 19,879.85 19,879.85 Advance 0.00 0.00 0.00 0.00 Balance 141,998.94 0.00 19,879.85 19,879.85 Certify that the Particulars given above are true and correct and the amount indicated in the Invoice For DAIKIN AIRCONDITIONING INDIA represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer **PVT LTD** TERMS OF SUPPLY 1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction Authorised Signatory 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier

Serial No For Part No. FTKL60UV16V :8017461,8019505,8019659,8019665, **Serial No For Part No. RKL60UV16V** :8029421,8029425,8029602,8029617,

Regd. Office: 210, Okhla Industrial Area, Phase - III, New Delhi -110 020. | E-mail: ho@daikinindia.com | Website: www.daikinindia.com | CIN: U74899DL2000PTC104990. | Page: 2Of 2