



# Tax Invoice

Original For Recipient

<b>Name &amp; Address of Supplier :</b> <b>DAIKIN AIRCONDITIONING INDIA PVT LTD</b> 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 <b>GSTIN: 27AABCD0971F1ZW</b>					<b>Name &amp; Address of Buyer (Billed To):</b> <b>Aeon Airconditioning Solutions</b> Office No 109, Thane THANE Maharashtra 27, Pin- 400601 PAN No : AYYPS2229K <b>GSTIN/UIN: 27AYYPS2229K1ZK</b>				<b>Name &amp; Address of Consignee (Shipped To):</b> <b>Muhavra Enterprises Pvt. Ltd.</b> GOT TEA BANDRA SHOP NO.7, Ground Floor RAYS HOUSE, NEW KANTWADI ROAD Bandra West Maharashtra 27, Pin- 400050 PAN No : AAICM1839L <b>GSTIN/UIN:27AAICM1839L2Z1</b>				
<b>Invoice No:</b> 2527028483		<b>Date:</b> 02.09.2025			<b>Veh Capacity:</b> 000000		<b>Gross WT:</b> 214.000		<b>PO No:</b> PO/AAS/25-		<b>PO Date:</b>		
<b>Vehicle No:</b> MH04MH8736		<b>Type:</b>			<b>Volume:</b> 1.640		<b>No Of Pkgs:</b> 0000008		<b>Order:</b> 2079209		<b>Delivery:</b> 83732751		
<b>Place Of Supply:</b> Maharashtra 27		BT/Plant : / BOM3			<b>Transport To (Town/Station):</b> Bandra West				<b>Transpoter Name:</b> RHENUS ROAD FREIGHT INDIA PRIVATE L				
<b>S.No</b>	<b>Part No</b>	<b>Description</b>	<b>HSN/SAC Code</b>	<b>Total Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>Total Value</b>	<b>Discount</b>	<b>Taxable Value</b>	<b>CGST Rate(%)</b>	<b>CGST Amt</b>	<b>SGST Rate(%)</b>	<b>SGST Amt</b>
1	FTKL60UV16V	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	RKL60UV16V	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: 1 Of 2

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Ack No ::122528405989861

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



# Tax Invoice

<b>Freight Amount:</b>						
<b>Others:</b>						
<b>Total Invoice Amount (In Words):</b> Rs. ONE LAKH EIGHTY ONE THOUSAND SEVEN HUNDRED FIFTY EIGHT Rupees SIXTY FOUR Paise Only					<b>Grand Total:</b>	<b>Rs. 181,758.64</b>
<b>Particulars</b>	<b>Taxable Value</b>	<b>IGST</b>	<b>CGST</b>	<b>SGST</b>		
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 represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer					<b>For DAIKIN AIRCONDITIONING INDIA PVT LTD</b>	
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 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 LUT/ARN/Bond no: / Valid Up To :					Authorised Signatory	
<b>Serial No For Part No. FTKL60UV16V</b> :8017461,8019505,8019659,8019665, <b>Serial No For Part No. RKL60UV16V</b> :8029421,8029425,8029602,8029617,						



# Tax Invoice

Duplicate For Transporter

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<b>Vehicle No:</b> MH04MH8736		<b>Type:</b>			<b>Volume:</b> 1.640		<b>No Of Pkgs:</b> 0000008		<b>Order:</b> 2079209		<b>Delivery:</b> 83732751		
<b>Place Of Supply:</b> Maharashtra 27		BT/Plant : / BOM3			<b>Transport To (Town/Station):</b> Bandra West				<b>Transpoter Name:</b> RHENUS ROAD FREIGHT INDIA PRIVATE L				
<b>S.No</b>	<b>Part No</b>	<b>Description</b>	<b>HSN/SAC Code</b>	<b>Total Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>Total Value</b>	<b>Discount</b>	<b>Taxable Value</b>	<b>CGST Rate(%)</b>	<b>CGST Amt</b>	<b>SGST Rate(%)</b>	<b>SGST Amt</b>
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Extra Copy

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