

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/25-26/663

Invoice Date:

27 Mar 2026

Place of Supply:

27-MAHARASHTRA

IRN: 4ed6f9bfa8e974b3d8ce816eb37f33a47e24a8bae24f9a0beb54f9cf462ed665
Acknowledgement Number, Date: 122631770173772, 27/03/2026 12:24:00 PM

Reference:

PO NO : PO/173897/26

Customer Details:

MUHAVRA ENTERPRISES PVT LTD

GSTIN: 27AAICM1839L2Z1

Billing Address:

BANDRA CAFE & KITCHEN - MAY FLOWER APARTMENT, 1 NEW
KANTWADI LANE, PALI HILL, BANDRA WEST
MUMBAI, MAHARASHTRA, 400050

Shipping Address:

BANDRA CAFE & KITCHEN - MAY FLOWER APARTMENT, 1 NEW
KANTWADI LANE, PALI HILL, BANDRA WEST
MUMBAI, MAHARASHTRA, 400050

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	Daikin Split AC 1.8 TR with KIT, 3 Star (Inverter)	84151010	18%	1 NOS	40,250.00	NOS	40,250.00
	<i>Taxable Amount</i>						40,250.00
	<i>CGST 9.0%</i>						3,622.50
	<i>SGST 9.0%</i>						3,622.50
	Total			1			₹47,495.00

Amount Chargeable (in words): INR Forty-Seven Thousand, Four Hundred And Ninety-Five Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	40250.00	9%	3,622.50	9%	3,622.50	7245.00
TOTAL	40,250.00		3,622.50		3,622.50	7245.00

Amount Payable:

₹47,495.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory