



WORK ORDER

VAKHARIA AIRTECH PRIVATE LIMITED

Sr.No.53/6, "Saffron Avenue", A Building, Showroom No.1 & 2, Opp. CNG Pump, Pune-Bangalore Highway service road , Next to Malpani Building / McDonald's, Bavdhan , Pune – 411021
Phone No - 020-25280179 / 020-25280180 | Cell No - 9049002037
Email ID - airtech@airtechpune.com | www.airtechpune.com
GSTIN: 27AAHCV4396E1ZZ

DATE : 2025-03-21
PO No : WO-2024-0013

VENDOR Aeon Airconditioning Shop No.6/7, Behind N-Cube China Town, Opp. Shishu Gnyan Mandir, Dr.Ambedkar Road, Thane West. Maharashtra 400601 GSTIN/UIN: 27AYYPS2229K1ZK	BILL TO VAKHARIA AIRTECH PRIVATE LIMITED Sr.No.53/6, "Saffron Avenue", A Building, Showroom No.1 & 2, Opp. CNG Pump, Pune-Bangalore Highway service road , Next to Malpani Building / McDonald's, Bavdhan , Pune – 411021 Phone No - 020-25280179 / 020-25280180 Cell No - 8411887299 Email ID - accounts@airtechpune.com GSTIN: 27AAHCV4396E1ZZ	SHIP TO Bajaj Finance Limited - Vashi F2 Building, 1st Floor, Office No A2, Sector 9, Vashi, Navi Mumbai, Maharashtra 400703
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S/N	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	Standard Installation, Pressure Testing, Vacuuming, and Commissioning of Split AC Units	1.00	NOS	1,400.00	1,400.00
2	Supply and Installation of Refrigeration Piping With Insulation for Split AC Units	25.00	RMT	800.00	20,000.00
3	Supply & Installation of Interconnecting Cable to Indoor & Outdoor for Split AC & Cassettes Units	27.00	RMT	120.00	3,240.00
4	Supply & Installation of Hard PVC Drain Pipe 25mm	13.00	RMT	110.00	1,430.00
Sub Total		66.00			26,070.00

Comments or Special Instructions	SUBTOTAL	26070.00
	ADD GST	4692.60
	ROUND OFF:	0.40
	TOTAL	30763.00
	FREIGHT	EXTRA

Amount (in words) : INR Thirty Thousand Seven Hundred and Sixty Three Only

PAYMENT TERMS

Delivery Period: Immediate.
Payment Terms: Payment will be released within 30 days after the submission of the bill, along with the measurement and installation report.
Other Terms & Conditions:

- 3 meters of copper cable will be provided by Daikin along with the air conditioning unit. This amount should be deducted from the final bill.
- The final billing should be based on the actual measurements, as per the installation report signed and stamped by the customer.
- Any holes created during installation must be filled with white cement after the completion of work.
- Core cutting should only be done with prior permission.
- If any variation in measurement occurs during the audit by the Bajaj team, a penalty of 10% of the total invoice amount will be applied.

If you have any questions about this purchase order, please contact
[Dnyaneswar Gaikwad ,+91 84118 87296 , E-mail - d.gaikwad@airtechpune.com]

For VAKHARIA AIRTECH PRIVATE LIMITED



Authorized Signatory

