

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/26-27/12

Invoice Date:

07 Apr 2026

Place of Supply:

27-MAHARASHTRA

IRN: e9e4edb089cb6c3d73bd7552e63cbdd371085458210488aa5b223562eed38d3b
Acknowledgement Number, Date: 122632002734583, 07/04/2026 05:31:00 PM

Reference:

PO NO : VAT-WO-2025-0086

Customer Details:

VAKHARIA AIRTECH PRIVATE LIMITED

GSTIN: 27AAHCV4396E1ZZ

Billing Address:

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, MAHARASHTRA, 411021

Shipping Address:

IDEMITSU LUBE INDIA PVT LTD

N-31, ADDITIONAL PATALGANGA, MIDC INDUSTRIAL AREA, TALU-
KA PANVEL,
KHALAPUR RAIGAD, MAHARASHTRA, 410220

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	INSTALLATION OF AIRCONDITIONERS	998715	18%	1 NOS	9,97,480.00	NOS	9,97,480.00
	<i>Taxable Amount</i>						9,97,480.00
	<i>CGST 9.0%</i>						89,773.20
	<i>SGST 9.0%</i>						89,773.20
	<i>Round Off</i>						-0.40
	Total			1			₹11,77,026.00

Amount Chargeable (in words): INR Eleven Lakh, Seventy-Seven Thousand And Twenty-Six Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	997480.00	9%	89,773.20	9%	89,773.20	179546.40
TOTAL	9,97,480.00		89,773.20		89,773.20	179546.40

Amount Payable:

₹11,77,026.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory