

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



AMAN REFRIGERATION SALES

Shop No.05, Shamshuddin Estate,
Near Naaz Hotel, Opp.Vijay Nagar,
K-A Road, Jarimari, Mumbai-400072
Off.Tel No.022-28508878 / 9322470421
MO.9769457207/ 9167000422
Website:-Www.Amanfirehvac.Com
UDYAM : UDYAM-MH-18-0137209 (Micro)
GSTIN/UIN: 27CMSPK1411P1ZK
State Name : Maharashtra, Code : 27
Contact : 022-28508878,9322470421
E-Mail : info@amanfirehvac.com

Invoice No.
1882/25-26

Dated
9-Dec-25

Delivery Note
1882

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
9-Dec-25

Dispatched through

Destination

Terms of Delivery

haldiram pune
9819598237

Consignee (Ship to)

ECOVISTA MEP SOLUTIONS PVT LTD (A.K.ENTE.)

SHOP NO 6, OPP. SHISHU DNYAN MANDIR,
DR AMBEDKAR ROAD, THANE- 400601
MOB/.NO-9223368854

GSTIN/UIN : 27AAGCE0478F1ZO

State Name : Maharashtra, Code : 27

Buyer (Bill to)

ECOVISTA MEP SOLUTIONS PVT LTD (A.K.ENTE.)

SHOP NO 6, OPP. SHISHU DNYAN MANDIR,
DR AMBEDKAR ROAD, THANE- 400601
MOB/.NO-9223368854

GSTIN/UIN : 27AAGCE0478F1ZO

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS FLANGES 40MM	730791	2.0000 Qty	105.00	Qty		210.00
2	BTU METER 40MM SHENITECH	90268090	1.0000 Qty	26,500.00	Qty		26,500.00
3	NUT BOLT 12X50MM	73181500	0.64 Kg.	100.00	Kg.		64.00
4	MS BARREL NIPPLE 40X200MM	730793	1.0000 Qty	70.00	Qty		70.00
5	MS BARREL NIPPLE 25X200MM	730793	1.0000 Qty	50.00	Qty		50.00
6	MS BARREL NIPPLE 15X200MM	730793	1.0000 Qty	30.00	Qty		30.00
7	TAPLON TAP	392099	1.0000 Qty	16.00	Qty		16.00
8	RUBBER GASKIT 40MM	7307	2.0000 Qty	10.00	Qty		20.00
9	MS COUPLING 40MM	730792	1.0000 Qty	65.00	Qty		65.00
							27,025.00
S GST ON SALES @ 9%							2,432.25
C GST ON SALES @ 9%							2,432.25
ROUND OFF							0.50
Total							31,890.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirty One Thousand Eight Hundred Ninety Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	210.00	9%	18.90	9%	18.90	37.80
90268090	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
73181500	64.00	9%	5.76	9%	5.76	11.52
730793	150.00	9%	13.50	9%	13.50	27.00
392099	16.00	9%	1.44	9%	1.44	2.88
7307	20.00	9%	1.80	9%	1.80	3.60
730792	65.00	9%	5.85	9%	5.85	11.70
Total	27,025.00		2,432.25		2,432.25	4,864.50

Tax Amount (in words) : **Four Thousand Eight Hundred Sixty Four Indian Rupees and Fifty Only**

Company's PAN : **CMSPK1411P**

Declaration

"We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200073410980**

Branch & IFS Code : **LBS MARG KURLA (W) & HDFC0000836**

for AMAN REFRIGERATION SALES

Authorised Signatory

This is a Computer Generated Invoice