

PURCHASE ORDER

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|---|---|--|-------------|---------------------------|-----|--------------------|--|
| Invoice To Sourceone Interiors #11/15, Vidya Peeta Post Jettipalya, Kodipalya Main Road Kengeri-560060 Bangalore PH. 6366903435 GSTIN/UIN: 29AHCPG8348J1ZZ State Name : Karnataka, Code : 29 E-Mail : sourceone.interiors@gmail.com | | Voucher No. SOI/PO/288/25-26 | | Dated 21-Jan-26 | | | |
| Consignee (Ship to) Sourceone Interiors #11/15, Vidya Peeta Post Jettipalya, Kodipalya Main Road Kengeri-560060 Bangalore PH. 6366903435 e-mail : sourceone.interiors@gmail.com GSTIN/UIN : 29AHCPG8348J1ZZ State Name : Karnataka, Code : 29 | | Reference No. & Date. SOI/PO/288/25-26 | | Mode/Terms of Payment | | | |
| | | Dispatched through | | Other References | | | |
| Supplier (Bill from) AEON AIRCONDITIONING SOLUTIONS OFFICE NO. 109, Devashree Gardens Wing D, RW Sawant Road, Rutu Park, THANE WEST, THANE, Thane, Maharashtra, 400601 GSTIN/UIN : 27AYYPS2229K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | | |
| | | | | | | | |
| SI No. | Description of Goods and Services | Due on | Quantity | Rate | per | Amount | |
| 1 | HVAC UNIT <i>DAIKIN</i> <i>4.0TR 3star inverter 4Way Cassette unit</i> <i>1ST FLOOR</i> | 21-Jan-26 | 1 no | 1,11,000.00 | no | 1,11,000.00 | |
| 2 | HVAC UNIT <i>DAIKIN</i> <i>3.0TR 3star inverter 4Way Cassette unit</i> <i>1ST FLOOR</i> | 21-Jan-26 | 3 no | 91,600.00 | no | 2,74,800.00 | |
| continued ... | | | | | | | |

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| Sl No. | Description of Goods and Services | Due on | Quantity | Rate | per | Amount |
|--------|---|-----------|----------|-----------|-----|------------------|
| 3 | HVAC UNIT DAIKIN 1.5TR 3star inverter unit BASEMENT | 21-Jan-26 | 1 no | 32,700.00 | no | 32,700.00 |
| 4 | HVAC Low Side Standard Installation of 4.0TR Cassette AC Unit | 21-Jan-26 | 1.00 nos | 4,000.00 | nos | 4,000.00 |
| 5 | HVAC Low Side Standard Installation of 3.0TR Cassette AC Unit | 21-Jan-26 | 3.00 nos | 3,500.00 | nos | 10,500.00 |

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| Sl No. | Description of Goods and Services | Due on | Quantity | Rate | per | Amount |
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| 6 | HVAC Low Side <i>Standard Installation of 1.5TR Cassette AC Unit</i> | 21-Jan-26 | 1.00 nos | 1,500.00 | nos | 1,500.00 |
| 7 | Refrigeration Piping <i>For 4.0TR & 3.0TR Cassette AC Unit</i> | 21-Jan-26 | 90.00 mtr | 1,150.00 | mtr | 1,03,500.00 |
| 8 | Refrigeration Piping <i>For 1.5TR Hiwall AC Unit</i> | 21-Jan-26 | 15.00 mtr | 1,050.00 | mtr | 15,750.00 |
| 9 | Cable <i>Interconnecting Cable Indoor & Outdoor</i> | 21-Jan-26 | 120.00 mtr | 150.00 | mtr | 18,000.00 |

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| 10 | Drain Piping <i>Drain Pipe 32mm PVC Pipe</i> | 21-Jan-26 | 80.00 mtr | 140.00 | mtr | 11,200.00 |
| 11 | Core Cutting | 21-Jan-26 | 1 no | 2,000.00 | no | 2,000.00 |
| 12 | Stand <i>L-Type Jumbo Stand for Outdoor unit</i> | 21-Jan-26 | 3.00 nos | 1,500.00 | nos | 4,500.00 |
| 13 | Stand <i>Fabrication Stands for Outdoor unit</i> | 21-Jan-26 | | | | 17,000.00 |

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| 14 | Lifting & Shifting | 21-Jan-26 | 1 LS | 4,000.00 | LS | 4,000.00 |
| | Bangalore - IGST @ 18% | | | | 18 % | 1,09,881.00 |
| | Total | | | | | ₹ 7,20,331.00 |

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|---|---|
| Amount Chargeable (in words) INR Seven Lakh Twenty Thousand Three Hundred Thirty One Only | E. & O.E |
| Remarks: Porject - Comet Store - Ahmedabad, Gujarat Company's PAN : AHCPG8348J | for Sourceone Interiors Authorised Signatory |