



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 : 2025-03-11
PO No : WO-2024-0002

| VENDOR | BILL TO | SHIP TO |
|--|---|--|
| 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 | 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 www.airtechpune.com GSTIN: 27AAHCV4396E1ZZ | Bajaj Finance Limited - Asansol Rambandhutala, 1st Floor, G.T.Road, Oppsite to Malti Mangal Plaza, Po+PS : Asansol |

| 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 | 10.00 | RMT | 800.00 | 8,000.00 |
| 3 | Supply & Installation of Interconnecting Cable to Indoor & Outdoor for Split AC & Cassettes Units | 10.00 | RMT | 120.00 | 1,200.00 |
| 4 | Supply & Installation of Hard PVC Drain Pipe 25mm | 10.00 | RMT | 110.00 | 1,100.00 |
| 5 | Additional Gas Charging Split Hi Wall AC R32 Big | 1.00 | NOS | 900.00 | 900.00 |
| 6 | Supply & Installation of Normal L Type Stand With Vibration Isolators & Epoxy Painted for Outdoor Units of Split AC Units | 1.00 | NOS | 700.00 | 700.00 |
| 7 | Supply, Installation of Casing Capping | 5.00 | RMT | 250.00 | 1,250.00 |
| 8 | GI Perforated Cable Tray of Size 300(W) x 100(H) mm | 5.00 | RMT | 550.00 | 2,750.00 |

| | | |
|--|------------|----------|
| Comments or Special Instructions | SUBTOTAL | 17300.00 |
| Transport :- At Vendor Scope. | | |
| Delivery Period :- Immediately. | ADD GST | 3114.00 |
| Other Terms & Conditions : | | |
| 1. 3MTR Copper and Cable provided by Daikin along with Airconditioning. It should be deducted from final bill. | ROUND OFF: | 0 |
| 2. Final Billing should be done at actual measurement as per installation report signed & Stamp by customer. | | |
| 3. The holes done during the installation must be filled with white cement after the completion of work. | TOTAL | 20414.00 |
| 4. Without permission don't do the core cut. | | |
| 5. If any variation in measurement occurred during the audit by the Bajaj team, the penalty will be raised to 10% of the total Invoice amount. | FREIGHT | EXTRA |

Amount (in words) : INR Twenty Thousand Four Hundred and Fourteen Only

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

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