

E-INVOICE

ORIGINAL FOR RECIPIENT



AEON AIRCONDITIONING SOLUTIONS

GSTIN: 27AYYPS2229K1ZK

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/25-26/132

Invoice Date:

20 May 2025

Place of Supply:

27-MAHARASHTRA

Customer Details:

Gundip Singh Ahluwalia

Billing Address:

E-102, Luv Kush Apts, Sindhi Society, Chembur,
Mumbai, MAHARASHTRA, 400071

#	Item	HSN/ SAC	Tax	Qty	Rate / Item	Per	Amount
1	AC Installation Charges	995469	18%	1 NOS	1,600.00	NOS	1,600.00
2	Copper Pipe	741110	18%	4 MTR	950.00	MTR	3,800.00
3	Cable Wire	854460	18%	11 MTR	130.00	MTR	1,430.00
4	Drain Pipe	391723	18%	8 MTR	120.00	MTR	960.00
5	Outdoor Unit L-Type Stand	73012090	18%	1 NOS	750.00	NOS	750.00
6	3 Pin Top	851110	18%	1 NOS	150.00	NOS	150.00
Taxable Amount							8,690.00
CGST 9.0%							782.10
SGST 9.0%							782.10
Round Off							-0.20
Total				26			₹10,254.00

Amount Chargeable (in words): INR Ten Thousand, Two Hundred And Fifty-Four Rupees Only. E & O.E

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995469	1600.00	9%	144.00	9%	144.00	288.00
741110	3800.00	9%	342.00	9%	342.00	684.00
854460	1430.00	9%	128.70	9%	128.70	257.40
391723	960.00	9%	86.40	9%	86.40	172.80
73012090	750.00	9%	67.50	9%	67.50	135.00
851110	150.00	9%	13.50	9%	13.50	27.00
TOTAL	8,690.00		782.10		782.10	1564.20

Amount Payable:

₹10,254.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory