

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/25-26/439

Invoice Date:

13 Nov 2025

Place of Supply:

27-MAHARASHTRA

Customer Details:

Ms. Priyanka Sarkar

Billing Address:

212, 2nd Floor, Prime Mall , Plot D , 66, Prime Mall Lane, Sector -12
, Kharghar, Mumbai
MAHARASHTRA

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Per	Amount
1	1.5 TR Hi Wall Unit	84151010	18%	1 NOS	28,629.00	NOS	28,629.00
2	Standard Installation, Pressure Testing, Vacuumizing, Testing & Commissioning of Hi Wall Unit - 1.5 TR	998715	18%	1 NOS	1,500.00	NOS	1,500.00
3	Refrigeration Piping For Hi Wall Unit	998715	18%	1 MTR	850.00	MTR	850.00
4	Interconnecting Cable Indoor & Outdoor	85446090	18%	2.5 MTR	120.00	MTR	300.00
5	Drain Pipe 25 mm PVC Pipe	39172390	18%	6 MTR	110.00	MTR	660.00
6	Outdoor Unit L-Type Stand	73012090	18%	1 NOS	850.00	NOS	850.00
Taxable Amount							32,789.00
CGST 9.0%							2,951.01
SGST 9.0%							2,951.01
Round Off							-0.02
Total				12.5			₹38,691.00

Amount Chargeable (in words): INR Thirty-Eight Thousand, Six Hundred And Ninety-One Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	28629.00	9%	2,576.61	9%	2,576.61	5153.22
998715	2350.00	9%	211.50	9%	211.50	423.00
85446090	300.00	9%	27.00	9%	27.00	54.00
39172390	660.00	9%	59.40	9%	59.40	118.80
73012090	850.00	9%	76.50	9%	76.50	153.00
TOTAL	32,789.00		2,951.01		2,951.01	5902.02

Amount Payable:

₹38,691.00

Bank Details:

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

For AEON AIRCONDITIONING SOLUTIONS

Authorized Signatory