

PURCHASE ORDER

Invoice To Sourceone Interiors	Voucher No. SOI/PO/215/25-26	Dated 14-Nov-25
		Mode/Terms of Payment
	Reference No. & Date. SOI/PO/215/25-26	Other References
	Dispatched through	Destination
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	Terms of Delivery	
Supplier (Bill from) AEON AIRCONDITIONING SOLUTIONS GSTIN/UIN : 27AYYPS2229K1ZK State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
1	Installation Charges' <i>Standard Installation, Pressure Testing, Vacuumizing, Testing & Commissioning of Cassette Unit - 2.0TR</i>	16-Apr-24	2.00 nos	2,000.00	nos	4,000.00
2	Installation Charges' <i>Installation, Testing & Commissioning of Inverter Split Testing & Commissioning of Cassette Unit - 3.0TR</i>	16-Apr-24	1.00 nos	3,500.00	nos	3,500.00
3	Supply & Installation <i>Refrigeration Piping for Cassette Unit</i>	16-Apr-24	35.00 nos	1,050.00	nos	36,750.00
4	Supply & Installation <i>Interconnecting Cable Indoor & Outdoor Cassette</i>	16-Apr-24	40.00 nos	150.00	nos	6,000.00
5	Supply & Installation <i>Drain Pipe - 32mm Thick Hard PVC</i>	16-Apr-24	40.00 nos	140.00	nos	5,600.00

continued ...

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Sl No.	Description of Services	Due on	Quantity	Rate	per	Amount
6	Supply & Installation <i>Jumbo Stand for Outdoor unit</i>	16-Apr-24	3.00 nos	1,500.00	nos	4,500.00
7	Supply & Installation <i>Daikin - 2.0TR 3star inverter Cassette unit</i>	16-Apr-24	2.00 nos	63,900.00	nos	1,27,800.00
8	Supply & Installation <i>Daikin - 3.0TR 3star inverter Cassette unit</i>	16-Apr-24	1.00 nos	91,600.00	nos	91,600.00
						2,79,750.00
INPUT IGST @ 18%						50,382.00
Round Off + / -						
Total			124.00 nos			₹ 3,30,132.00

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Thirty Thousand One Hundred
Thirty Two Only**

Remarks:

Mokobara linking road- ord jagan

Company's GSTIN/UIN : **29AHCPG8348J1ZZ**Company's PAN : **AHCPG8348J**

for Sourceone Interiors

Authorised Signatory

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