

Purchase Order: 4800082339

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

From: Customer BUDHPUR BUILDCON PVT LTD AHMEDABAD GUJARAT 380009 India Phone: Fax:	To: Aeon Airconditioning Solutions Shop No 6,7 Opp Shishu Gyan Mandir Thane West Maharashtra 400601 India Phone: Fax: Email: support@aeonacsolutions.com	Purchase Order (New) 4800082339 Amount: 34,170.00 INR Version: 1
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Payment Terms

Net due in 30 days from invoice date

Contact Information

AEON AIRCONDITIONING SOLUTIONS
AEON HOUSE SHOP NO 6 7
BEHIND N CUBE CHINA TOWN
THANE
MAHARASHTRA 400601
India
Email: ABUZAR@AEONACSOLUTIONS.COM

Fax:

Other Information

Buyer GSTIN:	27AAGCB8848L1Z0
Vendor PAN:	AYYPS2229K
Vendor GSTIN:	27AYYPS2229K1ZK
Buyer PAN No:	AAGCB8848L
Vendor Mail:	ABUZAR@AEONACSOLUTIONS.COM
Vendor Code:	0000220470
Buyer CIN:	U45200GJ2016PTC093352

ATTACHMENTS

4800082339.pdf (application/pdf; charset=UTF-8)

SHIP ALL ITEMS TO

BUDHPUR BUILDCON PRIVATE LIMITED
601, 6TH FLOOR, HALLMARK BUSIN
OPP. GURU NANAK HOSPITAL,
MUMBAI GOVT. COLONY, BANDRA (EAST),
MAHARASHTRA 400051
India
Ship To Code: 4412
Phone:
Email: sunil.tiwari1@adani.com

BILL TO

BUDHPUR BUILDCON PRIVATE LIMITED

601, 6TH FLOOR, HALLMARK BUSINOPP. GURU
NANAK HOSPITAL,
MUMBAI GOVT. COLONY, BANDRA (EAST),
MAHARASHTRA 400051
India
Phone:

Line Items									
Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges

000101Service30 Aug 202534,170.00 INR6,150.60 INR

AC installation works project office

STATUS

1.000
Unconfirmed

Tax/Other Charges

Tax/Other Charges	Amount
Taxes on the PO	6,150.60 INR

Schedule Lines					
Schedule Line #	Delivery Date	Ship Date	Quantity (Unit)	Customer Proposed Qty (Unit)	Customer Proposed Delivery Date
1	30 Aug 2025 12:00 pm IST		1.000 (C62)		

Generic Service

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.10			000000000220013019	Service	4.000 (LSM)		1,600.00 INR	6,400.00 INR	
INSTALLATION CHARGES									

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.20			000000000220017804	Service	20.000 (MTR)		950.00 INR	19,000.00 INR	
SPLY&INST, PIPE, COPPER									

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.30			000000000150014544	Service	24.000 (MTR)		130.00 INR	3,120.00 INR	
SITC, CONTROL CABLE									

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
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00010.40

000000000150014544

Service

25.000
(MTR)

130.00
INR

3,250.00
INR

SITC, CONTROL CABLE

Generic Service

Generic service
Service:

Line #	No. Schedule Lines	Part # / Description	Service /Material code	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax and Other charges
00010.50			000000000220012831	Service	20.000 (MTR)		120.00 INR	2,400.00 INR	
SITC, DRAIN PIPE									

Generic Service

Generic service
Service: