

Tax Invoice

COOL CARE HVAC SOLUTIONS

22, Indralok Colony
Ayodhya By Pass Road,
BHOPAL

UDYAM Reg No. : UDYAM-MP-10-0109563 (Micro)
GSTIN/UIN: 23AATFC9307P1ZS

State Name : Madhya Pradesh, Code : 23
Consignee (Ship to)

Tellme Digiinfotech Pvt. Ltd.

218 B Wing 2nd Floor, Akshay Complex, Dhole
Patil Road, PUNE-411001

GSTIN/UIN : 27AAGCT0219D1ZQ

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Tellme Digiinfotech Pvt. Ltd.

218 B Wing 2nd Floor, Akshay Complex, Dhole
Patil Road, PUNE-411001

GSTIN/UIN : 27AAGCT0219D1ZQ

State Name : Maharashtra, Code : 27

Invoice No. CC/24-25/038	Dated 27-Mar-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cassette AC 3.0 Tr, Model No. ZTQ36GNLH1 ID Sr.No.304PHPL004560, 408PHPPPPPL023320; 408PHQT023324 & 304PHWH011057 O/D Sr.No.308PHYC015778; 408PHPL003472; 304PHPL005328 & 407PHXB022850	84151010	4 NOS	79,000.00	NOS	3,16,000.00
	Output IGST					88,480.00
	Total		4 NOS			₹ 4,04,480.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,16,000.00	28%	88,480.00	88,480.00
84151010	Total		88,480.00	88,480.00

Tax Amount (in words) : **INR Eighty Eight Thousand Four Hundred Eighty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 2048102000005944

Branch & IFS Code: IBKL0002048

for COOL CARE HVAC SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

COOL CARE HVAC SOLUTIONS
22, Indralok Colony
Ayodhya By Pass Road,
BHOPAL
UDYAM Reg No. : UDYAM-MP-10-0109563 (Micro)
GSTIN/UIN: 23AATFC9307P1ZS
State Name : Madhya Pradesh, Code : 23
Consignee (Ship to)

Tellme Digiinfotech Pvt. Ltd.
218 B Wing 2nd Floor, Akshay Complex, Dhole
Patil Road, PUNE-411001
GSTIN/UIN : 27AAGCT0219D1ZQ
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Tellme Digiinfotech Pvt. Ltd.
218 B Wing 2nd Floor, Akshav Complex, Dhole
Patil Road, PUNE-411001
GSTIN/UIN : 27AAGCT0219D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. CC/24-25/039	Dated 28-Mar-25
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation & Commissioning Cassette AC 3.0 Tr	9954	4 NOS	2,500.00	NOS	10,000.00
2	Inter-Connecting Copper Refrigerant Piping	995463	50.000 rmt	1,150.00	rmt	57,500.00
3	UPVC Drain Water Piping - 25mm Dia	3917	60.000 rmt	160.00	rmt	9,600.00
4	Control Wiring of Copper	995463	60.000 rmt	120.00	rmt	7,200.00
5	MS Factory Made Stand for Outdoor Units	5201	4 NOS	3,500.00	NOS	14,000.00
						98,300.00
	Output IGST					17,694.00
	Total					₹ 1,15,994.00

Amount Chargeable (in words)

E. & O.E

₹ One Lakh Fifteen Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
954	10,000.00	18%	1,800.00	1,800.00
95463	64,700.00	18%	11,646.00	11,646.00
917	9,600.00	18%	1,728.00	1,728.00
201	14,000.00	18%	2,520.00	2,520.00
Total	98,300.00		17,694.00	17,694.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Ninety Four Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **IDBI BANK**
A/c No. : **2048102000005944**
Branch & IFS Code : **IBKL0002048**

Customer's Seal and Signature

for **COOL CARE HVAC SOLUTIONS**

Authorised Signatory

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