

Tax Invoice

Trance Infosolutions Shop No-2,Neha Galaxy, Sayani Road,Prabhadevi Mumbai GSTIN/UIN: 27AAQFT1593H1ZN State Name : Maharashtra, Code : 27 E-Mail : tranceinfosolutions@gmail.com	Invoice No. e-Way Bill No.	Dated
	TRCE/22-23/49	2-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Prism Life Science Limited 10th Floor,A Wing,The Great Eastern Summit, Sector 15,CBD Belapur,Thane GSTIN/UIN : 27AACCP8078L1ZS State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Prism Life Science Limited 10th Floor,A Wing,The Great Eastern Summit, Sector 15,CBD Belapur,Thane GSTIN/UIN : 27AACCP8078L1ZS State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Samsung 6 HP SIDE DISCHARGE(C/O)	8415	2 Nos	1,10,406.50	Nos		2,20,813.00
2	Samsung 4.0 TR Circular Cassette AM140KN4DEH/TL	8415	2 Nos	55,750.00	Nos		1,11,500.00
3	Cordless Remote(360) AR-KH03I	8415	2 Nos	3,313.00	Nos		6,626.00
4	Samsung 360 Round Black PC4NBNMAN	8415	2 Nos	8,625.00	Nos		17,250.00
5	Samsung Refnet (4.27 to 11.55 Tr) MXJ-YA2512N	8415	1 Nos	3,967.25	Nos		3,967.25
							3,60,156.25
							50,421.88
							50,421.88

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.01
Total			9 Nos				₹ 4,61,000.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	3,60,156.25	14%	50,421.88	14%	50,421.88	1,00,843.76
Total	3,60,156.25		50,421.88		50,421.88	1,00,843.76

Tax Amount (in words) : **INR One Lakh Eight Hundred Forty Three and Seventy Six paise Only**

Company's PAN : **AAQFT1593H**

Declaration

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

for Trance Infosolutions

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Purchase Order No # TRCE/21-22/062

Purchase Order Date July 06, 2022

Order By

TRANCE INFOSOLUTIONS

Shop No 2, Neha Galaxy, Sayani Road, Prabhadevi,,
Mumbai,

Maharashtra, India - 400025

GSTIN: 27AAQFT1593H1ZN

PAN: AAQFT1593H

Email: tranceinfosolutions@gmail.com

Phone: +91 98200-86328

Order To

Airmark HVAC Systems

MILLENNIUM PLAZA PREMISES CO-OP.Soc. LTD. UNIT
NO 110, PLOT NO.6, CTS.No. 783/18,NR.SAKINAKA

TEL.EXCHANGE, SAKINAKA, MUMBAI,

Mumbai,

Maharashtra, India - 400072

GSTIN: 27AWBPS3996A1ZC

PAN: AWBPS3996A

Country of Supply: India

Place of Supply: Maharashtra (27)

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. AM100TXMDNC/TL 10 HP ODU - SIDE DISCHARGE (C/O)	18%	1	₹1,80,813	₹1,80,813	₹16,273.17	₹16,273.17	₹2,13,359.34
2. AM140KN4DEH/TL 4.0 TR 360 Circular Cassette	18%	2	₹41,750	₹83,500	₹7,515	₹7,515	₹98,530
3. AR-KH03I Cordless Remote (360)	18%	2	₹2,313	₹4,626	₹416.34	₹416.34	₹5,458.68
4. PC4NBNMAN 360 Round Black	18%	2	₹7,625	₹15,250	₹1,372.50	₹1,372.50	₹17,995
5. MXJ-YA2512N Refnet (4.27 to 11.55 tr)	18%	1	₹3,888	₹3,888	₹349.92	₹349.92	₹4,587.84
6. Installation Outdoor Units Installation of Outdoor & Indoor Units - Installation, Piping , Presure Testing & Flushing With Nitrogen Gas , Commissioning of VRF system with all Accessories.	18%	1	₹12,500	₹12,500	₹1,125	₹1,125	₹14,750
7. Installation Indoor Units	18%	2	₹2,650	₹5,300	₹477	₹477	₹6,254

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
TR 4 360. WAY CASSETTE							
8. Refrigerant Piping	18%	55	₹1,765	₹97,075	₹8,736.75	₹8,736.75	₹1,14,548.50
Supply ,installation ,testing & commisioning of SAMSANG approved Hard Copper refrigerant piping of required sizes for gas (suction) & liquid,from outdoor units to various indoor units with all fitting ,supports and clamps (The piping system supported at 1 m distance) Along with copper piping insulations with Class O insulation material for higher efficiency							
9. Electrical Cabling	18%	70	₹160	₹11,200	₹1,008	₹1,008	₹13,216
Communication cable of (2C x 1.5 Sq.mm) with saddles/supports & PVC sheilded conduits to connect outdoor units with respective indoor units & remote controller units and (centralized remote controller if required)							
10. Drain piping	18%	40	₹180	₹7,200	₹648	₹648	₹8,496
Drain piping in hard PVC with all fittings, supports and clamps and insulation for AC drainage system							
11. Miscellenious	18%	1	₹36,000	₹36,000	₹3,240	₹3,240	₹42,480
Installation of Refrigerant "Y" / "Tee" joints with insulation for piping Supply ,fabrication & installation of black epoxy painted M. S structural Stand for Outdoor units with vibration isolation pads ,supports,hangers ,brackets etc as per the site requirement/design approved by Architects/consultants Extra Gas Charging for all the above units as per there CU Piping length and the Indoor unit capacity (With R410-A Gas) Loading, Unloading, Lifting, Shifting & Position of outdoor / Indoor units at the specified locations as per site conditions. Providing & Fixing of Suction Filter Valve with dry Core at the outdoor unit with Handvalve and other fittings and accessories							

Total (in words): FIVE LAKH THIRTY NINE THOUSAND SIX HUNDRED SEVENTY FIVE RUPEES ONLY

Amount	₹4,57,352
SGST	₹41,161.68
CGST	₹41,161.68
Round on	₹0
Round off	(₹0.36)
Total (INR)	₹5,39,675

Terms and Conditions

1. Payment: 100% Advance before dispatch of Machines for High Side, 50% Advance for Lowside
2. Delivery (high Side) Within 3 days from receipt of advance Payment

