

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Max Air Hvac Industries - (2022-23)

Plot No. 105, Lane No. 3, Gali No. 8, Kadipur Industrial
Area Gurgaon, Haryana
Mob-9311340673, 9821866449
GSTIN/UIN: 06AFOPK4182Q1ZP
State Name : Haryana, Code : 06
E-Mail : maxair.hvac@gmail.com

Consignee

AKM HOTELS PRIVATE LIMITED

KHASRA NO-218/3/2, 218/3/3, MG ROAD,
NEW DELHI-110074

GSTIN/UIN : 07AAECA9353P1Z3
PAN/IT No : AAECA9353P
State Name : Delhi, Code : 07

Buyer (if other than consignee)

AKM HOTELS PRIVATE LIMITED

KHASRA NO-218/3/2, 218/3/3, MG ROAD,
NEW DELHI-110074

GSTIN/UIN : 07AAECA9353P1Z3
PAN/IT No : AAECA9353P
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

MXH/329/22-23

Delivery Note

AS PER ORDER

Supplier's Ref.

MXH/329/22-23

Buyer's Order No.

BY EMAIL

Despatch Document No.

MXH/329/22-23

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

N/A

Terms of Delivery

N/A

Dated

7-Feb-2023

Mode/Terms of Payment

100% AGAINST PI

Other Reference(s)

N/A

Dated

13-Aug-2022

Delivery Note Date

7-Feb-2023

Destination

DELHI

Motor Vehicle No.

HR55AL1482

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	24800 CFM AXIAL FAN WITH 10HP/4 POLE MOTOR	84145930	2.000 NOS	45,000.00	NOS		90,000.00
2	24800 CFM AXIAL FAN WITH 10HP/4 POLE MOTOR SMOKESPILL MOTOR	84145930	4.000 NOS	63,000.00	NOS		2,52,000.00
3	24800 CFM AXIAL FAN WITH 10HP/4 POLE MOTOR SMOKESPILL MOTOR	84145930	3.000 NOS	63,000.00	NOS		1,89,000.00
4	34100 CFM AXIAL FAN WITH 15HP/4 POLE MOTOR	84145930	4.000 NOS	89,500.00	NOS		3,58,000.00
5	34100 CFM AXIAL FAN WITH 15HP/4 POLE MOTOR SMOKESPILL MOTOR	84145930	4.000 NOS	96,750.00	NOS		3,87,000.00
							12,76,000.00
							2,29,680.00
							IGST @18%
Total							17.000 NOS
							₹ 15,05,680.00

E. & O.E

Amount Chargeable (in words)

INR Fifteen Lakh Five Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84145930	12,76,000.00	18%	2,29,680.00	2,29,680.00
Total	12,76,000.00		2,29,680.00	2,29,680.00

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Six Hundred Eighty Only**Company's PAN : **AFOPK4182Q**

Declaration

1. Interest will be charged @24% p.a if the bill is not paid
within 30days.

subject to Gurgaon Jurisdiction.
once sold cannot be returned.

Customer's Seal and Signature

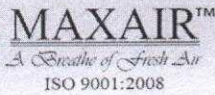
Company's Bank Details

Bank Name : **INDIAN BANK**A/c No. : **50361161318**Branch & IFS Code : **IDIB000J567**

for Max Air Hvac Industries - (2022-23)

Authorised Signatory

This is a Computer Generated Invoice



PERFORMA INVOICE				
CONSIGNEE	AKM HOTELS PRIVATE LIMITED KHASRA NO-218/3/2,218/3/3,MG ROAD, NEW DELHI-110074		PI NO:- MXH/159	
			DATE:- 03-01-2023	
			SELLER GST NO.	06AFOPK4182Q1ZP
GST NO	07AAECA9353P1Z3		DESPATCH DETAILS:-	N/a
P.o. no & Dt	BY EMAIL	Dtd.13.08.2022	By Road Transport :	N/a
PAYMENT TERM	100% AGAINST PI		CHALLAN NO & DATE	159
			LR NO. & DATE:-	N/a
SR NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL VALUE
1	AXIAL FAN 24800 CFM WITH STANDARD MOTOR 2	2 4	45000	180000
2	AXIAL FAN 34100 CFM WITH STANDARD MOTOR 4	4	89500	358000
3	AXIAL FAN 24800 CFM WITH STANDARD MOTOR 4	4	45000	180000
4	AXIAL FAN 24800 CFM WITH SMOKE SPILL MOTOR 4	4	63000	252000
5	AXIAL FAN 34100 CFM WITH SMOKE SPILL MOTOR 4	4	96750	387000
6	AXIAL FAN 24800 CFM WITH SMOKE SPILL MOTOR 3	1 4	63000	252000
7	AXIAL FAN 8500 CFM WITH SMOKE SPILL MOTOR 1	1	29400	29400
8	AXIAL FAN 11500 CFM WITH SMOKE SPILL MOTOR 1	1	34000	34000
9	AXIAL FAN 8500 CFM WITH SMOKE SPILL MOTOR 1	1	29400	29400
10	AXIAL FAN 11500 CFM WITH SMOKE SPILL MOTOR 1	1	34000	34000
		17	28	
	TAXABLE AMOUNT			1735800
	LESS: SPECIAL DISCOUNT			86360
	TAXABLE AMOUNT			16,49,440
	IGST 18%			2,96,899
	TOTAL AMOUNT WITH GST	28		1946339
	LESS: ADVANCE RECEIVED			852264
	BALANCE AMOUNT			1094075
	(In Words: Ten Lac Ninety Four Thousand And Seventy Five Only)			
	BANK NAME-INDIAN BANK ACCOUNT NO-50361161318 IFSC CODE-IDIB000J567 BRANCH-JANAKPURI NEW DELHI FOR-MAX AIR HVACS INDUSTRIES		(AUTHORISED SIGNATORY)	
Note:-	1.Interest will be charged @24% p.a if the bill is not paid within 30days 2.All subject to Gurgaon Jurisdiction 3.Goods once sold cannot be returned			

Office & Works : PLOT NO 105, LANE NO 3 , GALI NO 8, KADIPUR INDUSTRIAL AREA, GURGAON , HARYANA

Telephone No. : 011-25557661 ,Fax:011-25527224, 0-9311340673, 0-9971545353, Email : MAXAIR . HVACS@GMAIL.COM



PROFORMA INVOICE

Note:-

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MAX AIR HVACS INDUSTRIES

PERFORMA INVOICE

CONSIGNEE	AKM HOTELS PRIVATE LIMITED KHASRA NO-218/3/2,218/3/3,MG ROAD, NEW DELHI-110074	PI NO:- MXH/106		
		DATE:- 02-12-2022		
GST NO	07AAECA9353P1Z3	SELLER GST NO.	06AFOPK4182Q1ZP	
		DESPATCH DETAILS:-	N/a	
P.o. no & Dt	BY EMAIL Dtd.13.08.2022	By Road Transport :	N/a	
PAYMENT TERM	100% AGAINST PI	CHALLAN NO & DATE	106	
		LR NO. & DATE:-	N/a	
SR NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL VALUE
1	AXIAL FAN 24800 CFM WITH STANDARD MOTOR NM	4	45000	180000
2	AXIAL FAN 34100 CFM WITH STANDARD MOTOR NM	4	89500	358000
3	AXIAL FAN 24800 CFM WITH STANDARD MOTOR NM	4	45000	180000
4	AXIAL FAN 24800 CFM WITH SMOKE SPILL MOTOR NM	4	63000	252000
5	AXIAL FAN 34100 CFM WITH SMOKE SPILL MOTOR NM	4	96750	387000
6	AXIAL FAN 24800 CFM WITH SMOKE SPILL MOTOR NM	4	63000	252000
7	AXIAL FAN 8500 CFM WITH SMOKE SPILL MOTOR NM	1	29400	29400
8	AXIAL FAN 11500 CFM WITH SMOKE SPILL MOTOR NM	1	34000	34000
9	AXIAL FAN 8500 CFM WITH SMOKE SPILL MOTOR NM	1	29400	29400
10	AXIAL FAN 11500 CFM WITH SMOKE SPILL MOTOR NM	1	34000	34000
ADVANCE PAYMENT 40% IS 694320				
TAXABLE AMOUNT				17,35,800
IGST 18%				3,12,444
TOTAL AMOUNT				2048244
(In Words: Twenty Lac Forty Eight Thousand Two Hundred Forty Four Only)				

BANK NAME-INDIAN BANK
ACCOUNT NO-50361161318
IFSC CODE-IDIB000J567
BRANCH-JANAKPURI NEW DELHI
FOR-MAX AIR HVACS INDUSTRIES

(AUTHORISED SIGNATORY)

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