

Ack No.: 112526755398192  
Ack Date: 2025-09-16 16:23:00  
IRN No.: 19dc1922ec835f70bf61fd884ffa8a8f0f9d  
0822a846df345fa265d83e9f4bc0

Trane Technologies India Private Limited  
Survey No: 534/P & Survey 789,  
Pudur Kistapur Road  
501401  
India  
Tel: 9000455099  
Email:

PAN No: AACCS9663E  
GST No: 36AACCS9663E1Z4  
CIN No: U24233KA1996PTC093425  
TAN No: MUMS21233C

Invoice: TS-PJ-25261466  
Invoice Date: 16-SEP-25

Bill To: Customer Number 2434157  
HARITAH GLOBAL PRIVATE LIMITED  
PLOT NO. 24, SY. NO. 157/7 (PART)  
SEETHARAM NAGAR, NEAR DIAMOND POINT  
THOKATTA(SIKH) VILLAGE, PICKET SECUNDERA  
HYDERABAD TS (State Code:36) 500009  
India

Ship To: Customer Number 2434157  
HARITAH GLOBAL PRIVATE LIMITED  
GREENS TOWER, BEGUMPET, 10-176  
PUBLIC SCHOOL, BEGUMPET  
MAYUR MARG  
HYDERABAD TS (State Code:36) 500016  
India

GST No. 36AACCCJ3243P1ZA  
PAN No. AACCCJ3243P

GST No.  
PAN No.

Freight Terms

Shipment Date

Country Of  
Dispatch  
Place of Supply

Remittance Instructions

Name & Address of the Bank: Citibank N.A. (Mumbai) 293,  
Dr. D.N. Road, Bombay Mutual Building, Fort Mumbai  
400001  
Bank A/C. No. 0007337019, MICR No. 400 037 002  
IFS Code CITI0100000  
MUMBAI MH 400001 India

Payment Terms  
Payment Due Dt

50% CIA 50% CAD  
16-SEP-25

PO Number 20250610014 DTD 10.06.2025

| Line<br>Num | Item/<br>Customer<br>Part<br>Number | Description/<br>Serial No          | HSN/<br>SAC<br>Code-<br>Desc. | Order<br>Qty | Ship<br>Qty | UOM | Unit<br>Price<br>(INR) | Amount<br>(INR) | Disc<br>% | Other<br>Charges<br>(INR) | Taxable<br>Amt.<br>(INR) | Tax Name           | Tax<br>Amount<br>(INR)   |
|-------------|-------------------------------------|------------------------------------|-------------------------------|--------------|-------------|-----|------------------------|-----------------|-----------|---------------------------|--------------------------|--------------------|--------------------------|
| 1           |                                     | EQPT3474-<br>Equipment-<br>Chiller | 84186<br>990 -                | 1            | 1           | EA  | 3,735,000.00           | 3,735,000.00    |           | 0.00                      | 3,735,000.00             | CGST@9%<br>SGST@9% | 336,150.00<br>336,150.00 |

Special Instructions : Supply of TRANE:200 TR water cooled screw chiller

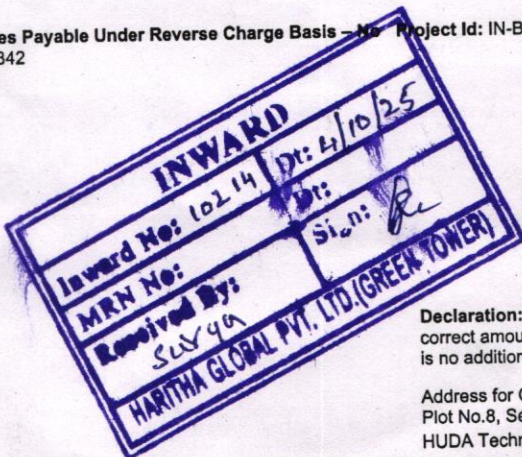
Less Discount 0.00  
P & F charges 0.00  
Freight 0.00  
Insurance 0.00  
Total Assessable Value 3,735,000.00  
CGST@9% 336150.00  
SGST@9% 336150.00

Total Items Qty 1.00  
No. of Pkgs 0.00

Comments :

Total 4,407,300.00  
Less Advance 0.00  
Please Pay(INR) 4,407,300.00  
Advance Cash Receipt Number  
Advance Cash Receipt Date

Taxes Payable Under Reverse Charge Basis - No Project Id: IN-B&R-Applied-Eqp-81J342



Declaration: Certified that all particulars given above are true and correct amount indicated represents amount actually charged and there is no additional consideration flowing directly or indirectly from buyer

Address for Communication: 302, CSR Estate  
Plot No.8, Sector - 1  
HUDA Techno Enclave, Madhapur, Hyderabad - 500081

Regd. Office : 8th Floor, Tower D, IBC Knowledge Park, No. 4/1,  
Bannerghatta Main Road, Bangalore - 560029

Trane Technologies India Private Limited

Signature Not Verified

Digitally signed by DS TRANE TECHNOLOGIES INDIA PRIVATE LIMITED 1  
Date: 2025.09.16 12:35:12 IST

Trane  
TECHNOLOGIES™



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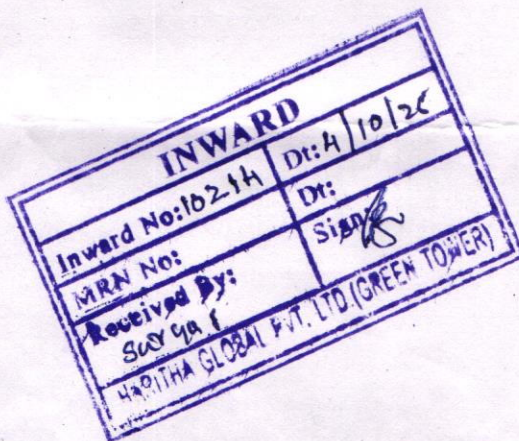
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India  
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GST No: 36AACCS9663E1Z4  
CIN No: U24233KA1996PTC093425  
TAN No: MUMS21233C

Invoice: **TS-PJ-25261466**  
Invoice Date: 16-SEP-25

**Terms and Conditions:**

1. Payment should be made by cross and order cheques in favor of the Company or by online transfer to the above mentioned remittance account.
2. Interest @ 18% p.a. will be charged if the payment is not made within the due date as mentioned on the Invoice.
3. Goods are forwarded on account and risks of the buyers.
4. We reserve the rights to ourselves to demand the payment of this bill at any time before the due date.
5. If you find any discrepancy in our supply against this bill such as shortage, rejection etc., it should be intimated to us within seven days from date of receipt of materials at your end.
6. Risks and rewards relating to this sale passes as per the Terms of Delivery printed on the invoice.
7. The courts in Bangalore shall have exclusive jurisdiction over the interpretation on the terms of this invoice.
8. **General Terms and Conditions: Refer [https://www.trane.com/content/dam/Trane/Commercial/ap/India/Trane%20Technologies\\_India\\_TC\\_IRL\\_TERMS\\_OF\\_SALE.pdf](https://www.trane.com/content/dam/Trane/Commercial/ap/India/Trane%20Technologies_India_TC_IRL_TERMS_OF_SALE.pdf) for general terms and conditions of sale applicable. It is hereby deemed that you have gone through the terms and conditions of sale provided in the link above and acknowledge the same without any other right or demur.**
9. Indemnity and Liability: Notwithstanding anything to the contrary in the Purchase Order, the agreement or the invoice the maximum liability for direct damages of the Company, its servants or agents, shall under no circumstances exceed an amount equal to this invoice Price. The Company shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.



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Authorised Signatory

**TRANE**  
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IFS Code CITI0100000  
MUMBAI MH 400001 India

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50% CIA 50% CAD  
16-SEP-25

PO Number 20250610014 DTD 10.06.2025

| Line Num | Item/ Customer Part Number | Description/ Serial No       | HSN/ SAC Code- Desc. | Order Qty | Ship Qty | UOM | Unit Price (INR) | Amount (INR) | Disc % | Other Charges (INR) | Taxable Amt. (INR) | Tax Name           | Tax Amount (INR)         |
|----------|----------------------------|------------------------------|----------------------|-----------|----------|-----|------------------|--------------|--------|---------------------|--------------------|--------------------|--------------------------|
| 1        |                            | EQPT3474- Equipment- Chiller | 84186 990 -          | 1         | 1        | EA  | 3,735,000.00     | 3,735,000.00 |        | 0.00                | 3,735,000.00       | CGST@9%<br>SGST@9% | 336,150.00<br>336,150.00 |

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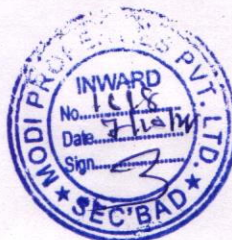
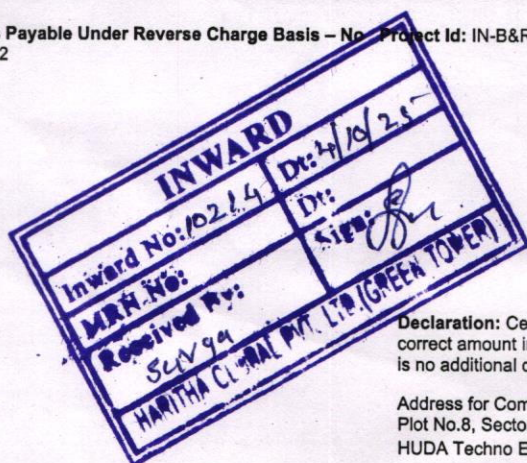
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P & F charges 0.00  
Freight 0.00  
Insurance 0.00  
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CGST@9% 336150.00  
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Total Items Qty 1.00  
No. of Pkgs 0.00

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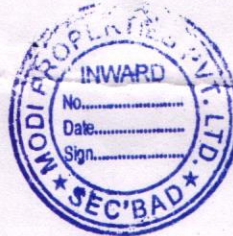
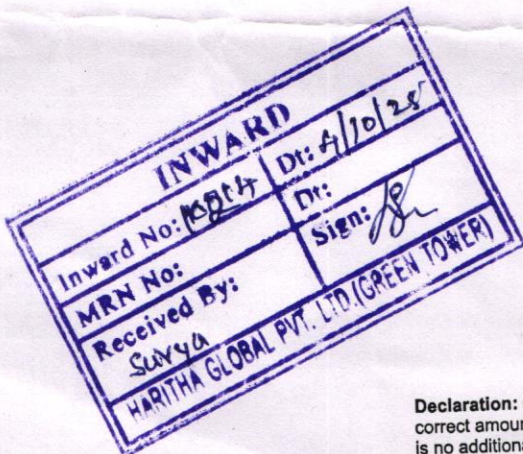
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