



Bill to	Place of Supply
M/S. HARITAH GLOBAL PVT LTD PLOT NO 24, SY. NO 157/7, SEETHARAM NAGAR, NEAR DIAMOND POINT, THOKATTA SIKH VILLAGE, PICKET, SECUNDERABAD TG 500009 GSTIN No:- 36AAACC8414B1Z5	M/S. HARITAH GLOBAL PVT LTD C/O ALT F, BEGUMPET, HYDERABAD PO REF : <i>2025 1010040 - (1)</i> DATED:

INVOICE NO : ACPL: 079
DATE : 15 DECEMBER 2025

Description of Services	HSN CODE	UNIT	QTY	RATE	Amount
Supply of following materials FLOOR MOUNTED AHU - 13000 CFM / 25 TR - EAST BLOCK-FF FLOOR MOUNTED AHU - 16000 CFM / 32 TR - WEST BLOCK-FF FLOOR MOUNTED AHU - 15000 CFM / 29 TR - EAST BLOCK-GF FLOOR MOUNTED AHU - 11500 CFM / 21 TR - WEST BLOCK-GF FLOOR MOUNTED AHU - 15000 CFM / 29 TR - TERRACE	995463 995463 995463 995463 995463	Nos Nos Nos Nos Nos	1 1 1 1 1	4,43,410.00 5,30,860.00 4,89,700.00 3,86,820.00 4,89,700.00	4,43,410 5,30,860 4,89,700 3,86,820 4,89,700
Taxable Value					23,40,490.00
ADD CGST 9%	9%				2,10,644.10
ADD SGST 9%	9%				2,10,644.10
Total					27,61,778.20

Amount Chargeable (in words)

Rupees Twenty seven lacs sixty one thousand seven hundred seventy eight rupees twenty paise Only

Company's PAN: AASCA1888K

Note-Please make cheques in favor of "AIRMATRIX CONTRACTING PVT LTD"

Company's Account number : A/C 50200038971920

HDFC BANK, West Marredpally, Secunderabad.

IFSC CODE : HDFC0000377

For Airmatrix Contracting Pvt Ltd

Authorised Signatory

Khalid



TAX INVOICE

AIRMATRIX CONTRACTING PVT LTD
1-8-303/34, MAYFAIR COMPLEX, GROUND FLOOR
RASOOLPURA, S.P. ROAD, SECUNDERABAD, TELANGANA 500003
GSTIN No 36AASCA1888K1ZY



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M/S. HARITAH GLOBAL PVT LTD PLOT NO 24, SY. NO 157/7, SEETHARAM NAGAR, NEAR DIAMOND POINT, THOKATTA SIKH VILLAGE, PICKET, SECUNDERABAD TG 500009 GSTIN No.- 36AAACC8414B1Z5	M/S. HARITAH GLOBAL PVT LTD C/O ALT F, BEGUMPET, HYDERABAD PO REF : 20251010040. DATED:
INVOICE NO : ACPL: 080 DATE : 15 DECEMBER 2025	

Description of Services	HSN CODE	UNIT	QTY	RATE	Amount
Supply of following materials					
FLOOR MOUNTED AHU - 13000 CFM / 25 TR - EAST BLOCK-FF	995463	Nos	1	12,000.00	12,000
FLOOR MOUNTED AHU - 16000 CFM / 32 TR - WEST BLOCK-FF	995463	Nos	1	12,000.00	12,000
FLOOR MOUNTED AHU - 15000 CFM / 29 TR - EAST BLOCK-GF	995463	Nos	1	12,000.00	12,000
FLOOR MOUNTED AHU - 11500 CFM / 21 TR - WEST BLOCK-GF	995463	Nos	1	12,000.00	12,000
FLOOR MOUNTED AHU - 15000 CFM / 29 TR - TERRACE	995463	Nos	1	12,000.00	12,000
Taxable Value					60,000.00
ADD CGST 9%	9%				5,400.00
ADD SGST 9%	9%				5,400.00
Total					70,800.00

Amount Chargeable (in words)

Rupees Seventy thousand eight hundred Only

For Airmatrix Contracting Pvt Ltd

Company's PAN: AASCA1888K

Authorised Signatory

Note-Please make cheques in favor of "AIRMATRIX CONTRACTING PVT LTD"

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