

TAX INVOICE

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



Bill to

Place of Supply

M/S. HARITAH GLOBAL PVT LTD

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

C/O ALT F, BEGUMPET, HYDERABAD

GSTIN No:- 36AAACC8414B1Z5

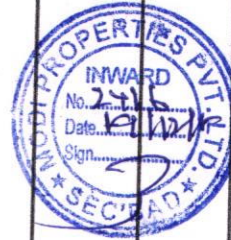
PO REF :
DATED:

2025/10/0040.

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
<div data-bbox="344 1043 804 1323" data-label="Image"> </div>					
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

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

Authorised Signatory

Company's Account number : A/C 50200038971920

HDFC BANK, West Marredpally, Secunderabad.

IFSC CODE : HDFC0000377

