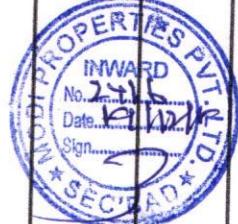
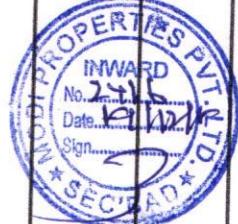
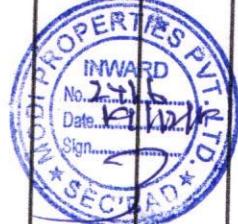
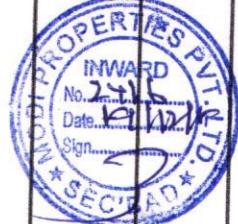
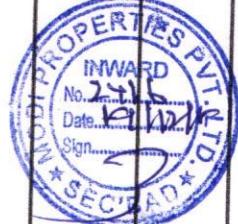
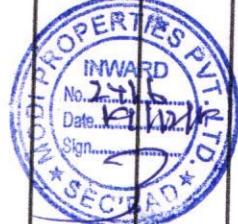
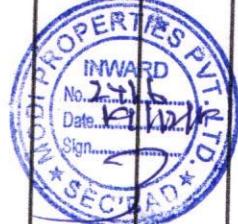
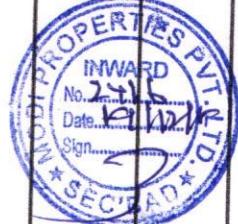
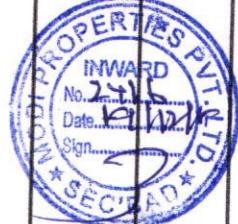
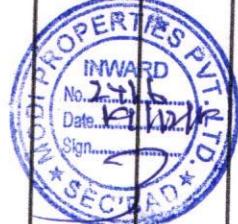
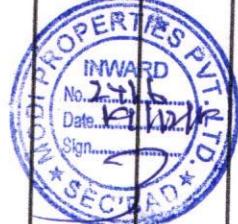
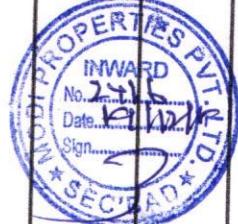
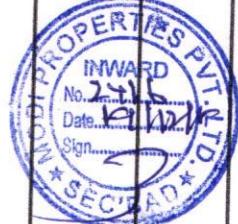
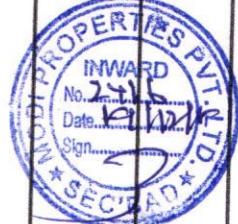
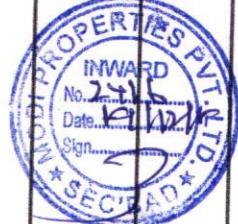
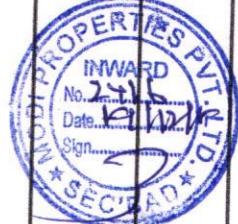
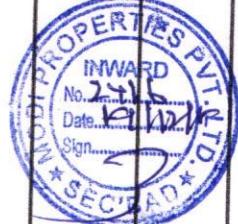
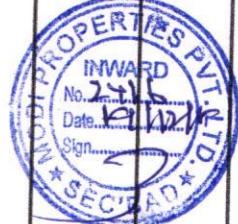
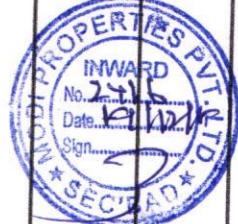
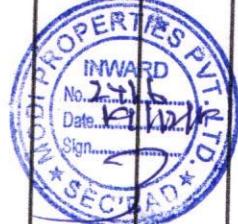
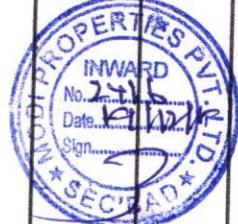
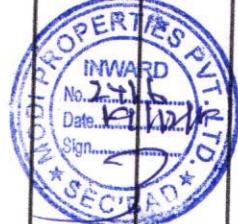
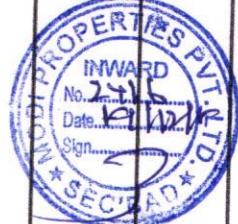
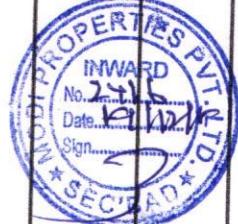
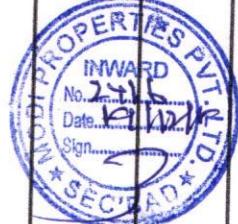


<p style="text-align: center;">TAX INVOICE</p> <p style="text-align: center;">AIRMATRIX CONTRACTING PVT LTD</p> <p style="text-align: center;">1-8-303/34, MAYFAIR COMPLEX, GROUND FLOOR RASOOLPURA, S.P. ROAD, SECUNDERABAD, TELANGANA 500003 GSTIN No 36AASCA1888K1ZY</p> <p style="text-align: right;"> AIRMATRIX</p>																
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 :	<i>20251010040.</i>											
INVOICE NO :ACPL: 080				DATED:												
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	12,000.00 12,000.00 12,000.00 12,000.00 12,000.00		12,000 12,000 12,000 12,000 12,000										
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