

TAX INVOICE

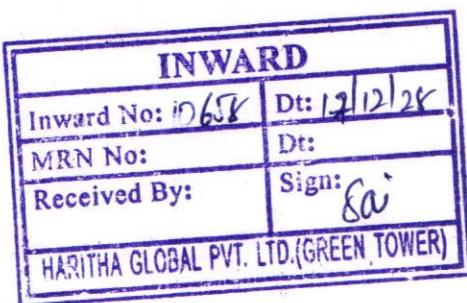
AIRMATRIX CONTRACTING PVT LTD

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: 2025/10/04 - (D)
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	995463	Nos	1	4,43,410.00	4,43,410
FLOOR MOUNTED AHU - 16000 CFM / 32 TR - WEST BLOCK-FF	995463	Nos	1	5,30,860.00	5,30,860
FLOOR MOUNTED AHU - 15000 CFM / 29 TR - EAST BLOCK-GF	995463	Nos	1	4,89,700.00	4,89,700
FLOOR MOUNTED AHU - 11500 CFM / 21 TR - WEST BLOCK-GF	995463	Nos	1	3,86,820.00	3,86,820
FLOOR MOUNTED AHU - 15000 CFM / 29 TR - TERRACE	995463	Nos	1	4,89,700.00	4,89,700



Taxable Value

ADD CGST 9%	9%	23,40,490.00
ADD SGST 9%	9%	2,10,644.10
Total		2,10,644.10
		27,61,778.20

Amount Chargeable (in words)

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

For Airmatrix Contracting Pvt Ltd

Authorised Signatory



Company's Account number : A/C 50200038971920

HDFC BANK, West Marredpally, Secunderabad.

IFSC CODE : HDFC0000377