

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

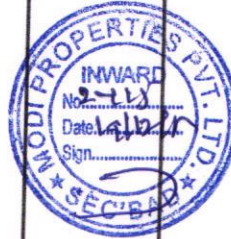
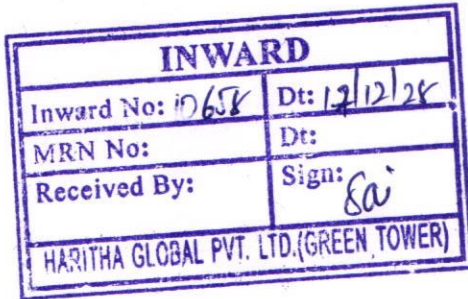
PO REF :
DATED:

2025 10/0040 - (P)

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					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

