TAX INVOICE

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

AIRMATRIX

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 : 20251029008 DATED: 29 OCT 2025
INVOICE NO :ACPL: 073 DATE : 15 DECEMBER 2025	

Description of Services	**HSN CODE**	**UNIT**	**QTY**	**RATE**	**Amount**
Supply of following materials 11KW VFD -3 nos -73,054/- each 2. 7.5KW VFD- 2 nos-52,746/-each both the VFD are Danfoss.	995463	Lot	1	2,75,130	2,75,130
Taxable Value					2,75,130.00
ADD CGST 9%	9%				24,761.70
ADD SGST 9%	9%				24,761.70
Total					3,24,653.40

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2413
Date 19/12
Sign.

INWARD
Inward No: 10663 Dt: 17/12/25
MRN No: Dt:
Received By: Sign: Saiky
HARITHA GLOBAL PVT. LTD.(GREEN TOWER)

Amount Chargeable (in words)

Rupees Three lacs twenty four thousand six hundered fifty three rupees 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

Airmatrix Contracting Pvt. Ltd. ★ Hyd ★

Purchase Order

Original

From Company:	Haritah Global Pvt Ltd / JMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part),Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad,TELANGANA,500009 GSTNO:36AACCJ3243P1ZA

Supplier Details

Airmatrix Contracting Pvt Ltd.
1-8-303/34, Ground Floor Mayfair Complex, Sindi Colony Road, Rasoolpura, Begumpet, Hyderabad, TG, 500003
GSTIN:36AASCA1888K1ZY
Tarra Kami Naidu, 9032598493
naidu@airmatrix.in

PO No	20251029008	Quote No	
PO Date	29 Oct 2025	Quote Date	29 Oct 2025
Supply Type	Purchase Order	Requisition Num	20251029004

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HVAC6402-HVAC-Air Handling unit--Misc-Nos.	1.00	2,75,130.00	0%	2,75,130	0%	9%	9%	0	24,762	24,762	3,24,653
Addl Spec	1. 11KW VFD -3 nos -73,054/- each 2. 7.5KW VFD- 2 nos-52,746/-each both the VFD are Danfoss.											
						Total Amount ...			0	24,762	24,762	3,24,653

Rupees in words : Three Lakh Twenty Four Thousands Six Hundred And Fifty Three Only.

Terms and Conditions:-

Additional Specifications	VFD Brand: DANFOSS
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	50 % of PO value.Rs.1,62,326/- By RTGS/NEFT.
Payment Terms :	50% Advance payment and 40% on delivery 10% on commissioning.

30/10/25 11:06:42 AM

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	Warranty :12 months from date of installation and testing.
Installation:	Installation to start by 10-11-2025 and should be completed in 15-11-2025
Commissioning:	Commissioning must be completed on or before 15-11-2025.Warranty :12 months from date of installation and testing.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.