

TAX INVOICE

AIRMATRIX CONTRACTING PVT LTD
1-8-303/34, MAYFAIR COMPLEX, GROUND FLOOR
RASOOLPURA, S.P. ROAD, SECUNDERABAD, TELANGANA 500003
GSTIN No 36AASCA1888K12Y



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

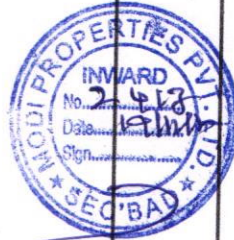
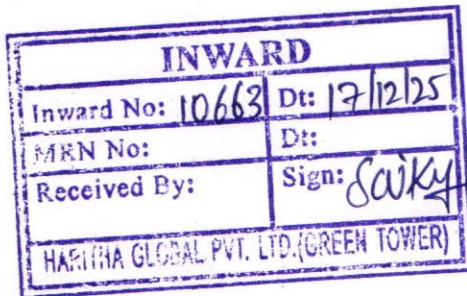
PO REF : 20251029008

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



Amount Chargeable (in words)

Rupees Three lacs twenty four thousand six hundred 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



Original

From Company:

Terms and Conditions:-

Page 1 of 2

Purchase Order

Bill submission:
Other Terms:
Installation:
Commissioning:

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

Original

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.