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	**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 : 20251104029 DATED: 04 NOV 2025
INVOICE NO :ACPL: 075	
DATE : 15 DECEMBER 2025	

Description of Services	**HSN CODE**	**UNIT**	**QTY**	**RATE**	**Amount**
Supply of following materials 1.PIBCV 65mm-5 Nos 66,941/- each 2.Auto Air vent -4991/ each - 3. Drain valve-5 nos -2,112/-each,4. test points 5 nos-319/- each	995463	Lot	5	63,020	3,15,100
Taxable Value					**3,15,100.00**
ADD CGST 9%	**9%**				28,359.00
ADD SGST 9%	**9%**				28,359.00
Total					**3,71,818.00**

INWARD
Inward No: 10662 Dt: 17/12/25
MRN No: Dt:
Received By: Sign: Sai
HARITHA GLOBAL PVT. LTD.(GREEN TOWER)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2418
Date 18/12/25
Sign

Amount Chargeable (in words)

Rupees Three lacs seventy one thousand eight hundered eighteen 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	20251104029	Quote No	
	PO Date	04 Nov 2025	Quote Date	04 Nov 2025
	Supply Type	Purchase Order	Requisition Num	20251104028

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	EQPT6080-Equipment-Miscellaneous---Nos.	5.00	63,020.00	0%	3,15,100	0%	9%	9%	0	28,359	28,359	3,71,818
Addl Spec	1.PIBCV 65mm-5 Nos 66,941/- each 2.Auto Air vent -4991/ each - 3. Drain valve-5 nos -2,112/-each,4. test points 5 nos-319/- each											
								Total Amount ...	0	28,359	28,359	3,71,818

Rupees in words : Three Lakh Seventy One Thousands Eight Hundred And Eighteen Only.

Terms and Conditions:-

Additional Specifications	Brand:Advance.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 5 days of PO
Delivery Location :	As given above.
Transport:	By Vendor
Advance Paid :	100% of PO value.
Payment Terms :	100% of PO value.

Original

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:	Warrenty: 12 months from date of commissioning
Installation:	NA
Commissioning:	Commissioning must be completed on or before 15-11-2025

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.