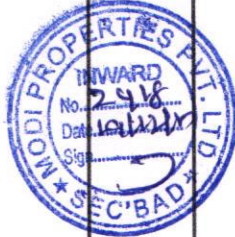


TAX INVOICE											
AIRMATRIX CONTRACTING PVT LTD 1-8-303/34, MAYFAIR COMPLEX, GROUND FLOOR RASOOLPURA, S.P. ROAD, SECUNDERABAD, TELANGANA 500003 GSTIN No 36AASCA1888K12Y											
Bill to			Place of Supply								
M/S. HARITAH GLOBAL PVT LTD PLOT NO 24, SY. NO 157/7, SEETHARAM NAGAR, NEAR DIAMOND 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 : 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						
INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Inward No: 10662</td> <td style="padding: 2px;">Dt: 17/12/25</td> </tr> <tr> <td style="padding: 2px;">MRN No:</td> <td style="padding: 2px;">Dt:</td> </tr> <tr> <td style="padding: 2px;">Received By:</td> <td style="padding: 2px;">Sign: Sai</td> </tr> </table> HARITHA GLOBAL PVT. LTD.(GREEN TOWER) 					Inward No: 10662	Dt: 17/12/25	MRN No:	Dt:	Received By:	Sign: Sai	3,15,100.00
Inward No: 10662	Dt: 17/12/25										
MRN No:	Dt:										
Received By:	Sign: Sai										
Taxable Value					3,15,100.00						
ADD CGST 9%					28,359.00						
ADD SGST 9%					28,359.00						
Total					3,71,818.00						
Amount Chargeable (in words) Rupees Three lacs seventy one thousand eight hundred 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  											

Original

Supplier Details

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.
Page 1 of 2	

Purchase Order

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.