

TAX INVOICE

AIRMATRIX CONTRACTING PVT LTD

1-8-303/34, MAYFAIR COMPLEX, GROUND FLOOR
RASOOLPURA, S.P. ROAD, SECUNDERABAD, TELANGANA 500003
GSTIN No 36AASCA1888K1Z5



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

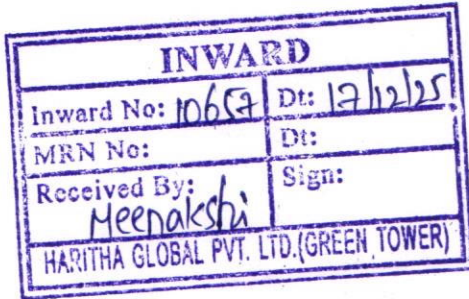
PO REF : 20251104030

DATED: 04 NOV 2025

INVOICE NO :ACPL: 076

DATE : 15 DECEMBER 2025

Description of Services	HSN CODE	UNIT	QTY	RATE	Amount
Installation 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	15,990	79,950
Taxable Value					79,950.00
ADD CGST 9%	9%				7,195.50
ADD SGST 9%	9%				7,195.50
Total					94,341.00



Amount Chargeable (in words)

Rupees Ninety four thousand three hundred forty one 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



Work 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:36AAACCJ3243PIZA

Supplier Details											
Airmatrix Contracting Pvt Ltd. 1-8-303/34, Ground Floor Mayfair Complex, Sindri Colony Road, Rasoolpura, Begumpet, Hyderabad, TG, 500003 GSTIN:36AAASCA1888K1ZY Tarra Kami Naidu, 9032598493 naidu@airmatrix.in											
PO No		20251104030		Quote No							
PO Date		04 Nov 2025		Quote Date		04 Nov 2025					
Supply Type		Work Order		Requisition Num		20251104024					
		GST%						Amount			
SNNo.		Item Name		Qty		Rate		Dis%		Taxable Amount	

Work Order

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.

Original

Other Terms:

Null.

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.