

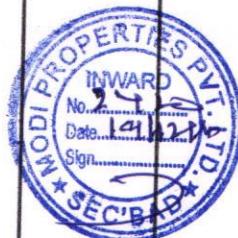
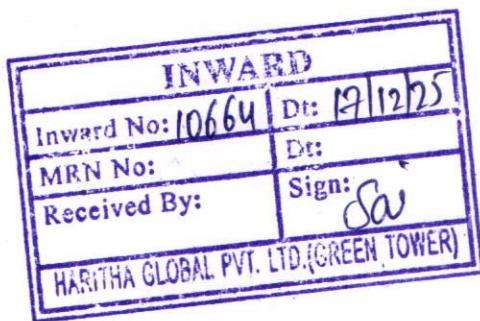
## TAX INVOICE

AIRMATRIX CONTRACTING PVT LTD

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



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:- 36AAACC8414B125  INVOICE NO :ACPL: 074 DATE : 15 DECEMBER 2025	M/S. HARITAH GLOBAL PVT LTD  C/O ALT F, BEGUMPET, HYDERABAD  PO REF : 20251029007 DATED: 29 OCT 2025
Description of Services	HSN CODE
Installation 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
	2
	25,320
	50,640
<b>Taxable Value</b>	<b>50,640.00</b>
ADD CGST 9%	9%
ADD SGST 9%	9%
<b>Total</b>	<b>4,557.60</b>
	4,557.60
	<b>59,755.20</b>
Amount Chargeable (in words)	
Rupees Fifty nine thousand seven hundred fifty five rupees Only	For Airmatrix Contracting Pvt Ltd
Company's PAN: AASCA1888K	Authorised Signatory
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	



Purchase Order

From Company:	Harith Global Pvt Ltd / IMKGEC Realtors Pvt. Ltd. Plot No. 24, Sy. No. 157/7 (Part), Seetharam Nagar, Near Diamond Point, Thokatta(Sikh) Village, Picket Secunderabad, TELANGANA, 500009 GSTNO:36AACCI3243PIZA
Original	

Supplier Details

Supplier Details						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%
1	ELEC4081-Electrical-Pump Starter Panel---Nos.	2.00	25,320.00	0%	50,640	0%
Addl Spec	11KW start delta starter panel					
						<b>Total Amount ...</b>
						0 4,558 4,558

Rupees in words : Fifty Nine Thousands Seven Hundred And Fifty Five Only.

Terms and Conditions:-

Additional Specifications

Nill

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 7 days of PO

Delivery Location : As given above.

Transport: By Vendor

Advance Paid : 50 % of PO value.Rs.29,877/- by RTGS/NEFT.

Payment Terms : 50% Advance payment and 40% on delivery 10% on commissioning.

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## Purchase Order

Bill submission:

Installation:

Commissioning:

Original

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.  
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.

### 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](mailto: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.