

## 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

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 : 20251029007

DATED: 29 OCT 2025

INVOICE NO : ACPL: 074

DATE : 15 DECEMBER 2025

Description of Services

HSN CODE

UNIT

QTY

RATE

Amount

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.

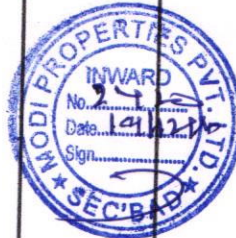
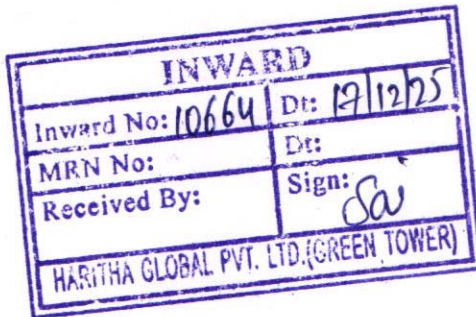
995463

Lot

2

25,320

50,640



Taxable Value

50,640.00

ADD CGST 9%

9%

ADD SGST 9%

9%

Total

4,557.60

4,557.60

59,755.20

Amount Chargeable (in words)

Rupees Fifty nine thousand seven hundreded 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

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:36AACCCJ3243PIZA				
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Supplier Details																									
Airmatrix Contracting Pvt Ltd. I-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		20251029007		Quote No																					
PO Date		29 Oct 2025		Quote Date		29 Oct 2025																			
Supply Type		Purchase Order		Requisition Num		20251029004																			
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%		Amount											
1		ELEC4081-Electrical-Pump Starter Panel---Nos.		2.00		25,320.00		0%		50,640		IGST% 0%		CGST% 9%		SGST% 9%		IGST AMT 0		CGST AMT 4,558		SGST AMT 4,558		59,755	
Addl Spec		11KW start delta starter panel																							
Rupees in words : Fifty Nine Thousands Seven Hundred And Fifty Five Only.													Total Amount ...		0		4,558		4,558		59,755				
Terms and Conditions:-																									

Terms and Conditions:-

Additional Specifications

Nil.

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.

Page 1 of 2

## Purchase Order

Original

Bill submission:

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.

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.