


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:- 36AAACC8414B1Z5	M/S. HARITAH GLOBAL PVT LTD C/O ALT F, BEGUMPET, HYDERABAD PO REF : 2028121205J DATED:
INVOICE NO : ACPL: 097 DATE : 30 JANUARY 2026	

Description of Services	HSN CODE	UNIT	QTY	RATE	Amount
Repairing works 	995463	Lot	1	78,550.00	78,550
Taxable Value					78,550.00
ADD CGST 9%	9%				7,069.50
ADD SGST 9%	9%				7,069.50
Total					92,689.00

Amount Chargeable (in words)

Rupees Ninety two thousand six hundred eighty nine Only

For Airmatrix Contracting Pvt Ltd

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

Authorised Signatory

