

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 : <i>20201212057</i> 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	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					