

20230421040

TAX INVOICE

Details of Supplier

Name and Address: HILTI INDIA PRIVATE LIMITED
4314 Hilti Store Hyderabad
12 & 13 MDR ARCADE, MAIN ROAD
BOWENPALLY, SECUNDERABAD
HYDERABAD 500011

Page: 1/3
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

GSTIN : 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice : HI36-1173-2023



Date of Invoice : 04 May 2023

Invoice Reference Number : c9506a7af510b0996a52a75ba318f117389bfedd0e76bb67f5dbbc4a77c5a25



OTC No.: 225196
Customer PO No.: NEFT CR-KKBK0000958
Hilti Employee Responsible: Vejendla Mohan Krishna
Hilti Contact No: +91 90006 46664
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : MODI REALTY MALLAPUR LLP
Trade Name : MODI REALTY MALLAPUR LLP
Address : 5-4-187/3 AND 4, 2ND FLOOR, SOHAM
MANTION, M G ROAD, SECUNDERABAD,
Hyderabad, Telangana,
SECUNDERABAD 500003
GSTIN / Unique ID: 36AAEFM1459R1ZP
PAN NO : AAEFM1459R
State: Telangana
State Code: 36

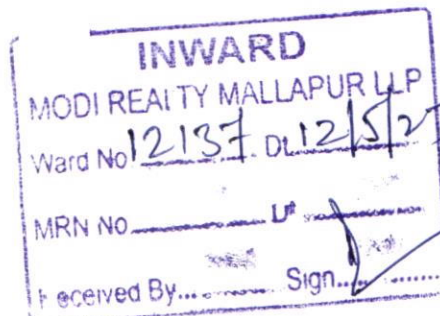
Details of Delivery Address (Shipped to)

Address: MODI REALTY MALLAPUR LLP
Gulmohar Residency, Survey No 19,
Mallapur, Hyderabad. NEft to NFC Rai
Hyderabad, Telangana,
Mallapur 500076
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2287554	Injectable mortar HIT-RE 500 V4/500	38160000	12 Each
LIST PRICE MAY 2023			9,682.930 INR / 1 Each	116,195.16 INR	
PRODUCT DISCOUNT ON ENGINE			-34.570 %	-40,168.67 INR	
P&F Charges			3.000 %	2,280.79 INR	
Value of Taxable Supply			6,525.610 INR / 1 Each	78,307.28 INR	
Central GST (%)			9.000 %	7,047.66 INR	
State GST (%)			9.000 %	7,047.66 INR	

Total Value of Taxable Supply

78,307.28 INR



MR 21-20230517065

Central GST (%)	9.000 %	7,047.66 INR
State GST (%)	9.000 %	7,047.66 INR
Total		92,402.60 INR

Total Invoice Value (In figure)	92,402.60
Currency	INR
Total Invoice Value (In Words)	Ninety-Two Thousand Four Hundred Two and Paise Sixty Only
Tax subject to Reverse Charges	NO
Payment Method	Advance Payment
Payment Terms	Advance
Shipping Condition	Customer Collection/ Walk In/ Ex-Works

For Hilti India Private Limited

Authorised Signatory:

This is a computer generated invoice, no signature is required.

***NR: Non-returnable Material cannot be returned or exchanged under any condition.**

In General, Chemical products due to its nature and any custom or special items which are ordered specially on demand, are non-returnable (NR) under any condition.

Any unused material other than *NR category may be returned within 30 days from the date of delivery subject to, original packing condition and Hilti inspection. However, where materials are non-returnable vide a contract of sales, in such case the specific contract will prevail.

Packaging and Forwarding charges will be charged extra @3% on each item level and will be subject to GST tax. HSN code of respective material will be applicable on the same.

Hilti will proceed with repair without quotation approval, when the repair cost is less than or equal to INR 4,999 (exclusive of GST).

Taxes: Taxes will be charged extra based on HSN codes of each product, Hilti location from where the materials will be supplied and the place of supply as per GST law Supply Terms: Hilti will supply materials and bill from the location at which materials will be available in stock.

Payment Method :-

1. Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
2. TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577741

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	12137 Dt 12/5/23
MRN No	
Received By	Sign