PURCHASE DIVISION Advice for approval for credit to supplier

									1000
Date:		31/07/23	Prepared b	у	V. RA	٧,	Serial no.		19893
Supplier nam	ne	HILTI 3	HIDN	PVT	LTO		HO inward	no.	
Firm/Compa	ny	G.V.D.C	Project		Genopo	lis.	HO receive	ed date	
PO/WO date	;	_	PO/WO N	0.	_		Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	H12	7-14552,1	0124	301	123 5/1	2	14,28,0	30-10	V□ Yes □ No
2.		8, 6691, 649			3,8 5 23,		1		□ Yes □ No
3.	724	10, 6828, 651	5 6915	31 5 2	3 80 27/1/2	}			□ Yes □ No
		,6027,11330,				•			□ Yes □ No
1						14.	28,030-00		
Proof of deli	ivery by	y way of: □ DCs/bill	□ Steel rep	ort 🗆 RM	C pour repo	rt 🗆 Sc	olid block rep	' '	,
MRN					199	Proof	of delivery		□ Yes □ No
nos.:						match	es MRN		galagia "
Amount B	Other (redits: Transportation	on charges						-
Amount C -	Other I	Debits :				1 E			
Amount D (D=A+I	3-C) – Amount to be	credited to	the supplie	er:			14,	28,030 - m
Amount E –	PO / V	VO value:						14,	31,32600
Amount F -	Differe	ence (A – E):							3292-10
Quantity rec	ceived a	as per PO/WO		□ Yes □	Excess rece	ived S	Short received	l b Part	received
Close PO/Y	wo			□ Yes □	No – wait fo	or balan	ce material	Other	
Payment - d	due date	•		167	7.4	A Ju	MICE P	متط	
Remarks:		As per -	11:14:						ated supplie
		no per th	יוווו	9401			/		40.
Approve	ed by	Purchase Officer	Purc	hase	MI	2 /	Accou	ntant	Accounts
4.1	57. AT	1 11-1-11-11-1	Mana	ager	APP	VOF	EO BY		Manager
Name:			V- 8	(AV)					
Sign:		-	A	IJ.		JUL			
Date			31/2	x123.	MANA	GING	MODI		
Approval lin	mit	Upto 20k	Above 20)k	Above 10	0k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



MEMO

DATE & FROM:	TO & REMARKS.
260423	3 70
	Soham Sin,
	po is not men issued for
•	HILT' material in GIVDC; base of
	on Mail conformation and Approved
	copy makinal received of site.
	and Waseem Sin approved this
•	Closer of form
	Clara of 409m /
	Conformation taken from site
	for enclosed attachment of Envoi
	from enclosed attachment of sovoi
	Rogande
	Regards A. Janaka
	· ·

MEMO

	TO & REMARKS.
DATE & FROM:	TO & REMARKS.
15/07/23	
RAVI	ND Sir,
110	
70	Po is sol proved for Hiti
	Milled in GVDC, only Mail continued and based on Approved copy Mill received at site.
	and based on Approved copy
2	Hell received of site.
	(Approved copy clse enclosed here
	and we een sir knows and 100%
	Advance paid. Ledger copy also
	enclosed here)
100.00	
	eleve geed your approved for endosed Invoice which is affacted
	in this FFC.

PO no.:	_	PO date:	Form for closure of purch	no:		Advice Scan ID
Barcode	ed PO available	□ Y/□ N	Invoice original available			
Data rec	quired from site	/engineers: Ci		eliw mei		
	nos. related to					(6147,6143 & 6 8,6144,6179,614
	naterial received		Full material received.	,		rial not received.
□ Close	PO - Balance r		re-ordered by new requisitio	n	- Iviate	nai noi received.
	l PO. Material 1		□ Cancel PO. Material w		J L	***
	PO open. Mater					requisition
	by engineer:		□ Keep PO open. Work			
			HILTI Guile 104	806 W	YK Com	ploted by Vender.
		is entire set to be sea	way of separate attachment. 2. Provinned and sent to Ravi.	vide scanned cop	y of DCs/proo	f of delivery + PO. 3. Provide copie
Prepared	1 1	HARIKA	Sign:	9	Date:	11 02/23.
Data requ	uired from acco	ounts:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
]	Checked	with E&D for	receipt of bills.			
Bills n	ot received agai	inst this PO.	□ Part bill received agains	t this PO	□ All bills	received against this PO.
	ce paid against		Amount paid: 1/, 3/2	25		/
	f part bill receiv		14 213	11	Date of pa	lyment: 28/4/23
l. No.	Bill no.	· va:	Dill deta	D'''		
1.	Bill IIO.		Bill date	Bill amoun	t	Cr. given to supplier
2.						
emarks	by Accountants	S:				
		P1	0			r r
repared	by:	Ch	Sign: Stull		Date: /	1/1/2
-	- Ide	turnkey works - may	Sign: Stulk	eck before filling		1/1/23
-	Os/WOs issued for t	turnkey works - may		eck before filling	the above.	1/1/23
otes: 1. PC	Os/WOs issued for the by:		have been processed by E&D. Ch	eck before filling		11/23
otes: 1. PC	Os/WOs issued for the by:	turnkey works - may	have been processed by E&D. Ch		the above. Date:	MRN no
repared lemarks	by: Bill no.	ls of bills to be	whave been processed by E&D. Ch Sign: approved: Bill date	Bill amoun	the above. Date:	MRN no.
repared emarks	by: Bill no. H127	ls of bills to be	whave been processed by E&D. Che Sign: approved: Bill date 27.06.23	Bill amount	the above. Date:	MRN no.
repared lemarks l. No.	by: by Ravi + detai Bill no. H12 7	ls of bills to be	whave been processed by E&D. Che Sign: approved: Bill date 27.06.23 31.5.23 6 08 5 23	Bill amount	the above. Date: 14 - 60 30 -21	MRN no.
repared lemarks l. No. 1. 2. 3. 4.	by: by Ravi + detai Bill no. H127 - H127 - H127 -	ls of bills to be: - 14552 - 10124, 6638 - 6691, 6498 - 7240, 6828	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 06 5 23 08.5.23 & 06 5 23 11.5.23 & 09 5 23	Bill amount 157,5 65,6 13,12	Date: 14-60 30-21 6-32	MRN no.
repared lemarks l. No. 1. 2. 3. 4. 5.	by: by Ravi + detai Bill no. H127 - H127 - H127 - H127 -	14552 10124, 6638 6691, 6498 1240, 6828	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 8.6.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23	Bill amount 157,5 65,6 13,12 101,72 51,78	the above. Date: $14 - 60$ $30 - 21$ $6 - 32$ $8 - 98$ $3 - 33$	MRN no.
repared 1. No. 1. 2. 3. 4. 5. 6.	Ds/Wos is sud for the by: by Ravi + detai Bill no. H127 - H127 - H127 - H127 - H127 - H127 - 6	14552 10124, 6638 6691, 6498 7240, 6828 5515, 6915	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 08.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23 05.5.23 & 09 5 23	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33	the above. Date: 14-60 30-21 6-32 8-98 3-33	MRN no.
repared lemarks l. No. 1. 2. 3. 4. 5. 6. 7.	Ds/Wos is study for the by: by Ravi + detain the by: Bill no. H127 -	Is of bills to be: - 14552 - 10124, 6638 - 6691, 6498 - 7240, 6828 - 5515, 6915 - 6311, 6027	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 123 08.5.23 & 06 5 123 11.5.23 & 09 5 123 06.5.23 & 09 5 123 05.5.23 & 09 5 123 06.06.23 & 05 5 123	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33	the above. Date: $14 - 60$ $30 - 21$ $6 - 32$ $8 - 98$ $3 - 33$ $70 - 39$ $16 - 91$	MRN no.
repared lemarks l. No. 1. 2. 3. 4. 5. 6. 7. 8.	Ds/Wos is study for the by: by Ravi + detain the bill no. H127 - H127	Is of bills to be a 14552 10124, 6638 6691, 6493 7240, 6828 5515, 6915 6311, 6027 1330, 6259	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 08.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23 05.5.23 & 09 5 23 06.06.23 & 05 5 23 06.05.23 & 30 4 23	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33 499,3 529,5	the above. Date: $14 - 60$ $30 - 21$ $6 - 32$ $8 - 98$ $3 - 33$ $30 - 79$ $16 - 71$ $98 - 56$	
repared emarks	Ds/Wos is study for the by: by Ravi + detain the by: Bill no. H127 -	Is of bills to be: - 14552 - 10124, 6638 - 6691, 6498 - 7240, 6828 - 5515, 6915 - 6311, 6027	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 8 08.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23 06.06.23 & 05 5 23 06.05.23 & 05 5 23 06.05.23 & 30 4 23	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33 499,3 529,5	the above. Date: 14-60 30-21 6-32 8-98 3-33 70-39 16-9) 18-56 100, ces.	
repared lemarks lemark	Ds/Wos is study for the by: by Ravi + detain the by: Bill no. H127 -	Is of bills to be: 14552 10124, 6638 6691, 6499 7240, 6828 5515, 6915 5311, 6029 1330, 6259 1469, 5455.	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 08.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23 05.5.23 & 09 5 23 06.06.23 & 05 5 23 06.05.23 & 30 4 23	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33 499,3 529,5	the above. Date: 14-60 30-21 6-32 8-98 3-33 70-79 16-71 78-56	
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repared lemarks lemark	by: by Ravi + detai Bill no. H127 - H127 -	ls of bills to be : - 14552 - 10124, 6638 - 6691, 649 - 7240, 6828 - 7311, 6029 - 7330, 6259 - 7455 - 7455 - 7455 - 8469, 5455 - 8469	have been processed by E&D. Ch Sign: approved: Bill date 27.06.23 31.5.23 & 08 5 23 8 08.5.23 & 06 5 23 11.5.23 & 09 5 23 06.5.23 & 09 5 23 06.06.23 & 05 5 23 06.05.23 & 05 5 23 06.05.23 & 30 4 22 P provide for end	Bill amount 157,5 65,6 13,12 101,72 51,78 9,33 499,3 529,5 losed for	the above. Date: 14-60 20-21 6-32 8-98 3-33 70-79 16-71 98-56 100, ces. Date: 11	Without po, Mbis Als copy encha
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Form for closure of purchase order dt 09-03-23 ver5.docx

Jew 2 13/07/25

Final Ducte.



Customer Service T 1800 102 6400 CUSTOMOCCATO Childi COM www.hilti.in

Quote: 1048406

Page:

1/4

Sold-to ID:

1000554852

Sold-to Address:

MODI PROPERTIES PRIVATE LIMITED

SOHAM MANSION,

5-4-187/3 AND 4, 2ND FLOOR, M.G ROAD, SECUNDRABAD

HYDERABAD 500003

Ship-to Address:

MODI PROPERTIES PRIVATE LIMITED

Gulmohar Residency, Krishna Nagar, Moula Ali Secunderabad 500040

Bill-to Address:

Trade Name: MODI PROPERTIES PRIVATE
LIMITED
MODI PROPERTIES PRIVATE LIMITED

SOHAM MANSION, 5-4-187/3 AND 4, 2ND FLOOR, M.G ROAD, SECUNDRABAD HYDERABAD 500003

GSTIN / Unique ID: 36AABCM4761E1ZM

PAN NO: AABCM4761E

P&F Charges

Total Net Value GST(%)

Dear Sir/Madam,

Thank you for your interest. We offer the following items:

Product **Net Price Net Value** Product Description Quantity Line Return Category Anchor rod HIT-V-8.8 M16x260 2.781.00 2218540 327 909,387.00 INR 10 Package INR / 5 Each **HSN Code:** 73181500 LIST PRICE 2023 4,500.00 INR / 5 Each 1,471,500.00 INR PRODUCT DISCOUNT ON ENGINE 40.00 % -588,600.00 INR

3.00 %

2,781.00 INR 18.00 %

Created on: 24 April 2023 **Customer ID:** 1000554852

Quotation This Quotation is Valid for 30 days Validity: or till end of the current month,

whichever is earlier (subject to

price change)

Hilti Employee

Sindhura Nandam

Responsible:

Hilti Contact No: +91 91007 73063

Customer E-Mail: anwar@modiproperties.com

26.487.00 INR

909,387.00 INR 163,689.67 INR





Quote: 1048406

Page:

2/4

Line	Product Return Category	Product	Description	Quantity	Net Price	Net Value
20		3856893	Kit HY200V3(75)+HDE12V+CB500+Btry +Chgr	1 Each	303,597.53 INR / 1 Each	303,597.53 INR
	HSN Code:	381600	00			
	LIST PRICE PRODUCT I P&F Charge Total Net Va GST(%)	DISCOUNT ON	ENGINE 526,348.00 -44.00 3.00 303,597.53 18.00	% % INR		526,348.00 INR -231,593.12 INR 8,842.65 INR 303,597.53 INR 54,647.55 INR
30	NR	2262131	Injectable mortar HY 200-R V3 500/2	75 Each		
	1	2326714	Cordl. dispenser HDE 500-A12	1 Each		
40						
40 50		2077976	Battery pack B 12/2.6	1 Each		
		2077976	Battery pack B 12/2.6	1 Each		
		2077976	Battery pack B 12/2.6 Battery charger C 4/12-50 box	1 Each		
50						

Total Net Value

GST(%) Total

18.00 %

1,212,984.53 INR 218,337.22 INR

1,431,321.75 INR

Payment Terms:

Advance

Acknowledged & Confirmed by

*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.

Hore; Work completed of GVDC and this

obbers of

VERIFIED BY

on Selat of G.V.D.C

Hild india Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN : U29248DL 1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

1 1 JUL 2023

VANAM RAVI





Quote: 1048406

Page: 3/4

Warranty for inserts is applicable for 6 months from the date of Invoice against the Original supply of goods

Hilti reserves the right to change the prices Quoted above at its sole discretion.

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.

Hilti will proceed with repair without quotation approval, when the repair cost is less than or equal to INR 7,999 (exclusive of GST).

Hilti cares about circularity and assesses collected tools for reuse. Refurbished components of equal quality may be reused in repair

Payment method :-

- a) While paying please quote customer code and invoice number. Please issue Cheque/DD in favour of "Hilti India Pvt. Ltd." Our PAN No. is AAACH3583Q
- b) To Pay Via NEFT/RTGS Directly, Kindly Pay Via Citi Bank Current Account No. (IFSC CODE CITI0000002). As Mentioned Below: Virtual Account Number: HILT001000554852.



Pay using QR Code

G V Discovery Centers Pvt Ltd (23-24) M G Road, Ranigunj

Secunderabad

SUP-Hilti India Pvt Ltd

Ledger Account

1-Apr-23 to 6-Jul-23

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-Apr-23	To BANK-Yes Bank -009763700002521	Payment	PAY/10173	14,31,322.00	
			_	14,31,322.00	
Ву	Closing Balance				14,31,322.00
				14,31,322.00	14,31,322.00
			_		





Sustomer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE .

Details of Supplier

Name and Address:

HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN:

27AAACH3583Q1Z0

PAN No:

AAACH3583Q

Serial No. of Invoice: HI27-14552-2023

Date of Invoice:

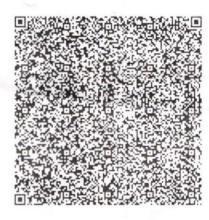
27 June 2023

Invoice Reference Number: a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250

Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No .:

8000649234

Customer PO No.:

MAIL APPROVAL

Delivery ID:

735611

External Delivery ID: MMCW-867717

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name: Address

5-4-187/3 and 4, 2nd, Soham Mansion,

M G Road, Secunderabad, Hyderabad

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO : State:

AAHCG4940K

State Code:

Telangana 36

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No. 1A, Sy Nos. 234 and 235, Turkapally Vill, Shamirpet Mandal,

Turkapally 500078

State:

Telangana

State Code:

Product HSN Code Quantity Line Return Product Description Category

ent are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the Terms and conditions governing this contract said terms and condition

INWARD Inward No:6584 Dt: 30 MRN No: Dt: Received By: Sign: Genome Valley Discovery Center

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India

CIN: U29248DL1996PTC082819 Registered Office: A16 | Block B - I





	Product						Page:	2/3
Line	Return Category	Product		Description			HSN Code	Quantity
10		2218540	Anchor rod HIT-V	-8.8 M16x260			73181500	48 Package
	LIST PRICE MAY	2023		4,725.000	INR / 5 Eac	ch	226,800.00 INR	
	PRODUCT DISCO	UNT ON ENGINE		-42.858	%		-97,201.94 INR	
	P&F Charges			3.000	%		3,887.94 INR	
	Value of Taxable	Supply		2,780.960	INR / 5 Eac	h	133,486.00 INR	
	Interstate GST (%)			18.000	%		24,027.48 INR	
		Total Value of Taxable Supply					133,486.00	INR
		Interstate GST (%)			18	.000 %	24,027.48	INR
		Total					157.513.48	INR

Total Invoice Value (In figure)	157,513.48
Currency	INR
Total Invoice Value (In Words)	One Lakh Fifty-Seven Thousand Five Hundred Thirteen and Paise Forty-Eight Only
Tax subject to Reverse Charges	NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road



Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office : A16 | Block B - I





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

Page:

3/3

*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

Warranty for inserts is applicable for 6 months from the date of invoice against the original supply of goods.

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 7,999 (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
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW: CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



Customer Service ST 1800 102 6400 customercare@hilti.com www.hilti.in

Duplicate for Transporter (Goods) / for Supplier (Services)

Original for Recipient

Triplicate for Supplier

TAX INVOICE

Details of Supplier

Name and Address:

HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village – Vahuli

Bhiwandi-Thane 421302

GSTIN:

27AAACH3583Q1Z0

PAN No:

AAACH3583Q

Serial No. of Invoice: HI27-14552-2023

HI27-14552-2023

Date of Invoice :

27 June 2023

Invoice Reference Number: a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250

Sales Order No.:

8000649234

Customer PO No.: Delivery ID: MAIL APPROVAL

External Delivery ID: MMCW-867717

MMCW-867717

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name :

GV DISCOVERY CENTERS PRIVATE LIMITED GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name : Address

5-4-187/3 and 4, 2nd, Soham Mansion,

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO :

AAHCG4940K Telangana

State Code:

36

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, Shamirpet Mandal,

Turkapally 500078

State:

State Code:

Telangana

12

Line	Product Return	Product	Description	HSN Code	Quantity
	Category				

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office : A16 | Block B - I





			1 222		Page:	2/3
Line	Product Return Category	Product	Descriptio	n	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	48 Package
	LIST PRICE MAY 2	2023	4,725.000	INR / 5 Each	226,800.00 INR	
	PRODUCT DISCO	UNT ON ENGINE	-42.858	%	-97,201.94 INR	
	P&F Charges		3.000	%	3,887.94 INR	
	Value of Taxable S	Supply	2,780.960	INR / 5 Each	133,486.00 INR	
	Interstate GST (%)		18.000	%	24,027.48 INR	
		Total Value of Taxable Supply			133,486.00	NR
		Interstate GST (%)		18.000 %	24,027.48	NR
		Total			157,513.48	NR

Total Invoice Value (In figure)	157,513.48	
Currency	INR	
Total Invoice Value (In Words)	One Lakh Fifty-Seven Thousand Five Hundred Thirteen and Paise Forty-Eight Only	
Tax subject to Reverse Charges	NO	1.64.7 %
Payment Terms	Advance	
Shipping Condition	Material Dispatch via Road	



Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I





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

Page:

3/3

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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

Warranty for inserts is applicable for 6 months from the date of invoice against the original supply of goods.

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 7,999 (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
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
 CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



E-Way Bill No:

291610601569

E-Way Bill Date:

27-06-2023 03:28 PM

Generated By:

27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED

Valid From:

27-06-2023 03:28 PM [734KM]

Valid Until:

27-06-2023

IRN Details

a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250

Ack No:

IRN:

122317220913456

Ack Date:

27-06-2023 02:51 PM

Part - A

GSTIN of Supplier

27AAACH3583Q1Z0

HILTI INDIA PRIVATE LIMITED

Place of Dispatch

Bhiwandi MAHARASHTRA 421302

GSTIN of Recipient

36AAHCG4940K1ZC

GV DISCOVERY CENTERS PRIVATE LIMITED

Place of Delivery

Turkapally 500078 TELANGANA 500078

Document No.

HI27-14552-2023

Document Date

27-06-2023

Transaction Type:

Bill To-Ship To

Value of Goods

157513.48

HSN Code

73181500-

Reason for Transportation

Outward - Supply

Transporter

27AAACB0446L1ZS - BLUE DART EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans From Doc No & Dt.	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	& 27-06-2023	27-06-2023	27AAACH3583Q1Z0	-	-







Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

AWA, 53456283893 (G)

Details of Supplier

Name and Address: HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN: PAN No:

27AAACH3583Q1Z0 AAACH3583Q Serial No. of Invoice: HI27-10124-2023

Date of Invoice :

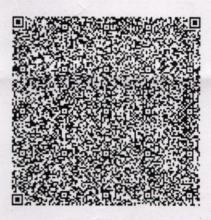
31 May 2023

Invoice Reference Number: 6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075

Page: 1/3 Original for Recipier

Duplicate for Transporter (Goods) / for Supplier (Service:

Triplicate for Supplie



Sales Order No .

8000649234 MAIL APPROVAL

Customer PO No.: Delivery ID:

726850

External Delivery ID: MMCW-856860

MMCW-856860

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name: Address

GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/3 and 4, 2nd, Soham Mansion,

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO:

AAHCG4940K

State: State Code: Telangana

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

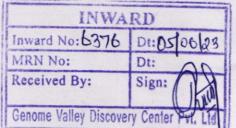
Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

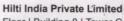
Turkapally 500078

State: State Code: Telangana

Line	Product Return	Product	Description	HON O. d.	
Line		Product	Description	HSN Code	Quantity
	Category				

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.





6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I





						Page;	2/3
Line	Product Return Category	Product		Descriptio	n	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M	16x260		73181500	16 Package
	LIST PRICE MA	Y 2023		4,725.000	INR / 5 Each	75,600.00 INR	
PRODUCT DISCOUNT ON ENGINE		COUNT ON ENGINE		-42.858	%	-32,400.65 INR	
	P&F Charges			3.000	%	1,295.98 INR	
	Value of Taxabl	le Supply		2,780.960	INR / 5 Each	44,495.33 INR	
	Interstate GST (%)	1/2	18.000	%	8,009.16 INR	
		Total Value of Taxable Supply				44,495.33	INR
Interstate GST (%)				18.000 %	8,009.16	INR	
Total					52,504.49	INR	

Total Invoice Value (In figure)	52,504.49	
Currency	INR	
Total Invoice Value (In Words)	Fifty-Two Thousand Five Hundred Four and Paise Forty-Nine Only	
Tax subject to Reverse Charges	NO	
Payment Terms	Advance	Olas
Shipping Condition	Material Dispatch via Road	The same of the sa

For Hilti India Private Limited

Authorised Signatory:

INWARD

Inward No: 6376 Dt: 05 06 23

MRN No: Dt:

Received By: Sign: Only

Genome Valley Discovery Center Pyt.

1

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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Page: 3/3

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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.

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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
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
 CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

1/3

Original for Recipient

Triplicate for Supplier

Page:

Duplicate for Transporter (Goods) / for Supplier (Services)

TAX INVOICE

Details of Supplier

HILTI INDIA PRIVATE LIMITED Name and Address:

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN: PAN No: 27AAACH3583Q1Z0

AAACH3583Q Serial No. of Invoice: HI27-10124-2023

Date of Invoice:

31 May 2023

Invoice Reference Number: 6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075

Sales Order No.: Customer PO No.:

8000649234 MAIL APPROVAL

Delivery ID:

726850

External Delivery ID: MMCW-856860

Hilti Employee Responsible: Sindhura Nandam Hilti Contact No: +91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name: Address

GV DISCOVERY CENTERS PRIVATE LIMITED 5-4-187/3 and 4, 2nd, Soham Mansion,

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO:

AAHCG4940K

State: State Code: Telangana

Details of Delivery Address (Shipped to)

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

Turkapally 500078

Stato.

State Code:

Telangana 36

Product **HSN** Code Quantity Product Description Category

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

INWARD Dt: 05 06 Inward No: 6374 MRN No: Dt: Received By: Sign: nome Valley Discovery Center

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I



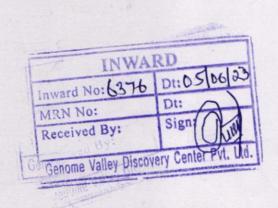


	I Bod of I				Page:	2/3
Line	Product Return Category	Product	Descriptio	n	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	16 Package
	LIST PRICE MA	Y 2023	4,725.000	INR / 5 Each	75,600.00 INR	
	PRODUCT DISCOUNT ON ENGINE P&F Charges		-42.858	%	-32,400.65 INR	
			3.000	%	1,295.98 INR	
	Value of Taxab	le Supply	2,780.960	INR / 5 Each	44,495.33 INR	
	Interstate GST (%)	18.000	%	8,009.16 INR	
		Total Value of Taxable Supply			44,495.33	NR
	Interstate GST (%)			18.000 %	8,009.16 I	NR
		Total			52,504.49 1	NR

Total Invoice Value (In figure)	52,504.49	
Currency	INR ·	
Total Invoice Value (In Words)	Fifty-Two Thousand Five Hundred Four and Paise Forty-Nine Only	
Tax subject to Reverse Charges	NO	
Payment Terms	Advance	DIA
Shipping Condition	Material Dispatch via Road	

For Hilti India Private Limited

Authorised Signatory:



Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office : A16 | Block B - I





Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

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Page: 3/3

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- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
 CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



E-Way Bill No:

221598238660

E-Way Bill Date:

31-05-2023 06:06 PM

Generated By:

27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED

Valid From:

31-05-2023 06:06 PM [734KM]

Valid Until:

31-05-2023

IRN Details

6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075

Ack No:

IRN:

122316918868861

Ack Date:

31-05-2023 05:01 PM

Part - A

GSTIN of Supplier

27AAACH3583Q1Z0

HILTI INDIA PRIVATE LIMITED

Place of Dispatch

Bhiwandi MAHARASHTRA 421302

GSTIN of Recipient

36AAHCG4940K1ZC

100

GV DISCOVERY CENTERS PRIVATE LIMITED

Place of Delivery

Turkapally 500078 TELANGANA 500078

Document No.

HI27-10124-2023

Document Date

31-05-2023

Transaction Type:

Bill To-Ship To

Value of Goods

om to omp to

52504.49

HSN Code

73181500-

Reason for Transportation

Outward - Supply

Transporter

27AAACB0446L1ZS - BLUE DART EXPRESS LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	& 31-05-2023		31-05-2023	27AAACH3583Q1Z0	-	-





Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

Details of Supplier

Name and Address: HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway,Village — Vahuli

Bhiwandi-Thane 421302

GSTIN :

27AAACH3583Q1Z0

PAN No: AAACH3583Q Serial No. of Invoice: HI27-6638-2023

HI27-6638-2023

Date of Invoice :

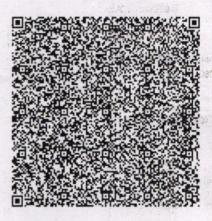
08 May 2023

Invoice Reference Number: 1dcc8d1236ff0d607e8255a9d42e0f1583fe7557eacd766759382e0a4b6b89ef

Page: 1/3
Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

Customer PO No.: M

MAIL APPROVAL 29-04-2023 719514

Delivery ID: 719514 External Delivery ID: MMCW-847269

MMCW-847269

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name :

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name :

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO :

Address

AAHCG4940K

State:

Telangana

State Code:

36

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, Shamirpet Mandal,

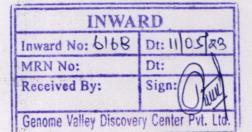
Turkapally 500078

State: State Code:

Telangana

3	Product				
Line	Return	Product	Description	HSN Code	Quantity
The state of the s	Category				

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India

CIN: U29248DL1996PTC082819 Registered Office: A16 | Block B - I





State: Telangana NASHIK HIGHWAY, VILLAGE – VAHULI. PBPRNYAAD (अटि HILTI INDIA PRIVATE LIMITED C/O DHL WAREHOUSING COMPLEX, BUILDING BEHIND H.P. PETROL PUMP, MUMBAI SUPPLY CHAIN INDIA PVT LTD, BGR NO.3, NEAR SHIV SAGAR HOTEL,

DiscoveryCentersPvt Ltd Ge Plot No 1A Sy Nos 234 and 23 Turkapally 500078 Telangana DISCOVERY CENTERS PRIVATE LIMITED GV GV DISCOVERY CENTERS PRIVATE L GV

£

500078

Mob: 9347576914

GSTN NO. 27AAACH3583Q1Z0

Dated 2023-05-08 voice No. HI27-6638-2023 Amount 13126.32 Shipment Information

ayment Terms Prepaid

Collectable Amt:

E-way bill = NO ength of Box: 1

Width of Box: 1 eight of Box: 1

m35830

Mode of transport: material dispatch via road

Description Construction Tools

Act Wt (Kg) 8.00

No of Boxes 1

/Consumables

BLUEDART Transporter **GV DISCOVERY**

Destination

Transporter Details

IN_CW02_3PL

53453767953

AWB No.

PRIVATE LIMITED CENTERS

Delivery Details

Receiptant Name: Delivery Date: Time:

Contact No:

Company Stamp:

1-01X0EXON

Receiptant Signature:

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD MULTIPLE PRINTED COPIES (2) OF THIS DOCUMENTS ARE REQUIRED FOR SHIPPING





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11.81	Quality of the party				Page:	2/3
ine.	Product Return Category	Product	Descriptio	n	HSN Code	Quantity
0 ,		2218540	Anchor rod HIT-V-8.8 M16x260	Application of the state of the	73181500	4 Package
612	LIST PRICE 202	3	4,500.000	INR / 5 Each	18,000.00 INR	
	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-7,200.00 INR	
	P&F Charges		3.000 %		324.00 INR	
	Value of Taxabl	e Supply	2,781.000	2,781.000 INR / 5 Each		
16	Interstate GST (%)	18.000	%	2,002.32 INR	
		Total Value of Taxable Supply			11,124.00	INR
		Interstate GST (%)		18.000 %	2,002.32	INR
		Total			13,126.32	INR
119						

Total Invoice Value (In figure)	13,126.32	13455	1.1%	1. 157	
Currency	INR			11	ni
Total Invoice Value (In Words)	Thirteen Thousand One Hundred Twenty-Six and Paise Thirty-Two Only	- Lacytei	n Kirk	145.81	s)
Tax subject to Reverse Charges	NO			CSIF	Mer
Payment Terms	15 days net	100			
Shipping Condition	Material Dispatch via Road		iliani.		

For HittIndia Private Eimited

Authorised Signatory.

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

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Page: 3/3

*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 :-

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erye.

- 1. Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW: CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
CIN: U29248DL1996PTC082819
Registered Office: A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

er



Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

Details of Supplier

HILTI INDIA PRIVATE LIMITED Name and Address:

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN :

27AAACH3583Q1Z0

AAACH3583Q PAN No: Serial No. of Invoice: HI27-6638-2023

Date of Invoice:

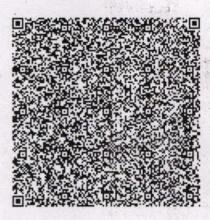
08 May 2023

Invoice Reference Number: 1dcc8d1236ff0d607e8255a9d42e0f1583fe7557eacd766759382e0a4b6b89ef

Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719514

External Delivery ID: MMCW-847269

MMCW-847269

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, Address

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

7-1

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO :

AAHCG4940K

State: State Code: Telangana

Details of Delivery Address (Shipped to)

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis) Plot No.1A, Sy Nos. 234 and 235,

Turkapally Vill, ShamirpetMandal,

Turkapally 500078 Telangana

State: State Code:

		De la companya de la			
	Product		Description	HSN Code	Quantity
Line	Return	Product	Description.		
A PARTY OF THE PAR	Catagory				Some and the second sec

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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dent is)



INR

15 days net

Material Dispatch via Road

Currency

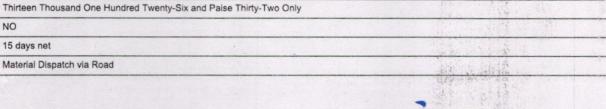
Payment Terms

Shipping Condition

Total Invoice Value (In Words)

Tax subject to Reverse Charges

770					Page:	2/3
Line	Product Return Category	Product	Descriptio	'n	HSN Code	Quantity
10 9		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	4 Package
10062	LIST PRICE 202	23	4,500.000	INR / 5 Each	18,000.00 INR	
13	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-7,200.00 INR	
	P&F Charges		3.000	%	324.00 INR	
, ru	Value of Taxable Supply		2,781.000	INR / 5 Each	11,124.00 INR	
	Interstate GST (%)	18.000	%	2,002.32 INR	The same
		Total Value of Taxable Supply			11,124.00	NR
Y.		Interstate GST (%)		18.000 %	2,002.32	NR
		Total			13,126.32	NR
					1,15 1,1525	Asia
otal Invoi	ce Value (In figu	re) 13,126.32			4-1-1	





Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819 Registered Office : A16 | Block B - I



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Page:

3/3

*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.

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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 :-

110

14 14.

JOE

- 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: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said ferms and conditions.

BLUEDART



From:

HILTI INDIA PRIVATE LIMITED C/O DHL SUPPLY CHAIN INDIA PVT LTD, BGR WAREHOUSING COMPLEX, BUILDING NO.3, NEAR SHIV SAGAR HOTEL, BEHIND H.P. PETROL PUMP, MUMBAI NASHIK HIGHWAY, VILLAGE - VAHULI, PERRY AND BIST. THANE, 421302

GV DISCOVERY CENTERS PRIVATE L GV DISCOVERY CENTERS PRIVATE LIMITED GV DiscoveryCentersPvt Ltd Ge Plot No 1A Sy Nos 234 and 23 Turkapally 500078 Telangana

State: Telangana

500078

Tel:

GSTN No. 27AAACH3583Q1Z0

Mob: 9100773063

Shipment Information

Invoice No. HI27-6691-2023

Dated 2023-05-08

No of Boxes 1

Amount 9844.74

Act Wt (Kg) 6.00

Payment Terms Prepaid

Description Construction Tools

Collectable Amt:

/Consumables

Length of Box: 1 Width of Box: 1

E-way bill = NO

Mode of transport: material dispatch via road

Height of Box: 1

Transporter Details

Destination

Transporter

AWB No.

IN_CW02_3PL GV DISCOVERY

BLUEDART

53453787155

CENTERS PRIVATE LIMITED

Delivery Details

Delivery Date :

Receiptant Name:

Contact No:

Receiptant Signature:

Company Stamp :

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD MULTIPLE PRINTED COPIES (2) OF THIS DOCUMENTS ARE REQUIRED FOR SHIPPING



53453787155



Customer Service T.1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

Details of Supplier

Name and Address:

HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN :

27AAACH3583Q1Z0

PAN No:

AAACH3583Q Serial No. of Invoice 3 HI27-6691-2023

Date of Invoice:

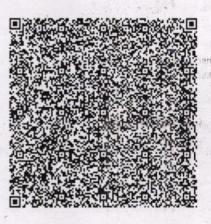
08 May 2023

Invoice Reference Number: 771c217247be392787dc85b26bcc8fd899d2726b287d8ac9e8dece9392296f7a

Page: Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

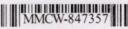
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719584

External Delivery ID: MMCW-847357



Hilti Employee Responsible: Sindhura Nandam +91 91007 73063 Hilti Contact No:

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, Address M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

(B) X

36AAHCG4940K1ZC

PAN NO :

AAHCG4940K

State: 1 State Code:

Telangana 36

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

Turkapally 500078

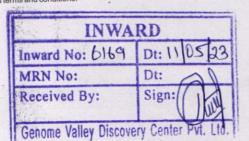
Telangana

State Code:

36

	Product Return	Product	Description	HSN Code	Quantity
Line	Category				

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I



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	2.4				Page:	2/3
Line	Return Category	Product	Description	n	HSN Code	Quantity
10 19	Cr. L.	2218540	Anchor rod HIT-V-8.8 M16x260		73181500	3 Package
	LIST PRICE 202	3	4,500.000	INR / 5 Each	13,500.00 INR	Total Control
	PRODUCT DISC	OUNT ON ENGINE	-40.000	%	-5,400.00 INR	
	P&F Charges		3.000	%	243.00 INR	
	Value of Taxable	Supply	2,781.000	INR / 5 Each	8,343.00 INR	
- 31	Interstate GST (9	6)	18.000	%	1,501.74 INR	4.70
H		Total Value of Taxable Supply			8,343.00	NR
35		Interstate GST (%)		18.000 %	1,501.74	NR
1	4 1 1 1 1 1 1 1	Total			9 844 74	NR

					11	11
Total Invoice Value (In figure)	9,844.74				N.S.	nt
Currency	INR		1 35.0	4011	Syste	0.5
Total Invoice Value (In Words)	Nine Thousand Eight Hundred Forty-Four and Paise Seventy-Four Only		1.0	No.	20	- ol
Tax subject to Reverse Charges	NO			100		
Payment Terms	15 days net		Salary C	-		14.5
Shipping Condition	Material Dispatch via Road	NO	JAAL	0-15		
		/ //				

For Hilti India Rrivate Limited

Authorised Signatory:

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.





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Page: 3/3

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*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.

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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 :-

1.50

- 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: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.



Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

111 **Details of Supplier**

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3

Name and Address: THILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN :

27AAACH3583Q1Z0

PAN No:

AAACH3583Q Serial No. of Invoice: HI27-6691-2023

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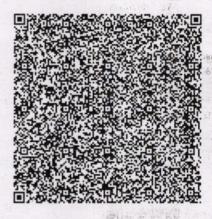
Date of Invoice: 08 May 2023

Invoice Reference Number: 771c217247be392787dc85b26bcc8fd899d2726b287d8ac9e8dece9392296f7a

1/3 Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719584

External Delivery ID: MMCW-847357

MMCW-847357

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name: Address

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

a cc

36AAHCG4940K1ZC

PAN NO :

AAHCG4940K

State: State Code: Telangana

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

Turkapally 500078

State:

Telangana

State Code:

Produ				
Line Return		Description	HSN Code	Quantity
Catego	rv			

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions

Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN.: U29248DL1996PTC082819

Registered Office: A16 | Block B - I Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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nyoic 2/3 Page: Product Line Return Product Description **HSN** Code Quantity Category 2218540 10 Anchor rod HIT-V-8.8 M16x260 73181500 3 Package LIST PRICE 2023 4,500.000 INR / 5 Each 13,500.00 INR PRODUCT DISCOUNT ON ENGINE -40.000 % -5,400.00 INR P&F Charges 3.000 % 243.00 INR 2,781.000 INR / 5 Each Value of Taxable Supply 8,343.00 INR Interstate GST (%) 18.000 % 1,501.74 INR Total Value of Taxable Supply 8,343.00 INR Interstate GST (%) 18.000 % 1,501.74 INR Total 9,844.74 INR

V 18. Ob.		
Total Invoice Value (In figure)	9,844.74	ton
Currency	INR	State of the All States of the States
Total Invoice Value (In Words)	Nine Thousand Eight Hundred Forty-Four and Paise Seventy-Four Only	dia dis
Tax subject to Reverse Charges	NO	The second second
Payment Terms	15 days net	IDIA
Shipping Condition	Material Dispatch via Road	The state of the s
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For Hilti India Private Limited

Authorised Signatory:

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

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

1 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.

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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

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: Takes 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 :-

- Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q 1.
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW: 2. CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



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SCAN QR CODE TO PAY VIA UPI APP

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.





Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

Details of Supplier

Ph.

11.

Name and Address: HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN : PAN No:

27AAACH3583Q1Z0 AAACH3583Q

Serial No. of Invoice: HI27-6498-2023

Date of Invoice :

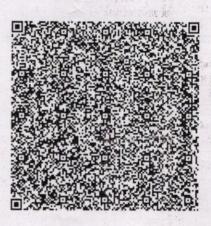
06 May 2023

Invoice Reference Number: edd769e91dc3f0565c7c9460f09d527adf4b5ca17aba495d27830b16c988700e

Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

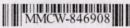
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719226

External Delivery ID: MMCW-846908



Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name :

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name: Address

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO:

AAHCG4940K

State: State Code: Telangana

36

Details of Delivery Address (Shipped to)

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

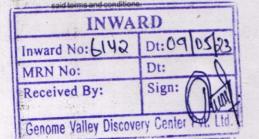
Turkapally 500078

State Code:

Telangana

TK.					
. 4	Product Return	Product	Description	HSN Code	- Quantity
Line	Return	Froduct			

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the



Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I



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Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

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	Product				Page;	- 2/3
Line	Return Category	Product	Description		HSN Code	Quantity
10 :		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	1 Package
	LIST PRICE 2023) ^	4,50	0.000 INR / 5 Each	4,500.00 INR	1,41
	PRODUCT DISC	OUNT ON ENGINE	-41	0.000 %	-1,800.00 INR	
	P&F Charges			3.000 %	81.00 INR	
*	Value of Taxable	Supply	2,78	1.000 INR / 5 Each	2,781.00 INR	
	Interstate GST (%		10	3.000 %	500.58 INR	
ich:		Total Value of Taxable Supply		1 1 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1	2,781.00	INR
the state of		Interstate GST (%)		18.000 %	500.58	INR
1 R*		Total			3.281.58	INR

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3,281.58	est
INR	lier lier
Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only	
NO	
15 days net	
Material Dispatch via Road	
	INR Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only NO 15 days net

For Hilti India Private Limited

Authorised Signatory

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

Hilti India Private Limited 6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India

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CIN: U29248DL1996PTC082819 Registered Office: A16 | Block B - I





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*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 :-

n:

- 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: HILT001000577010



SCAN QR CODE TO PAY VIA UPI APP

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es)

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819 Registered Office : A16 | Block B - I Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



Customer Service T 1800 102 6400 customercare@hilti.com www.hilti.in

TAX INVOICE

Details of Supplier

lins

Name and Address: HILTI INDIA PRIVATE LIMITED

CW Mumbai DHL 3PL

DHL Supply Chain India Private Limited BGR Warehousing Complex, Building No.3 Nr Shiv Sagar Hotel, Bhd HP Petrol Pump Mumbai-Nashik Highway, Village - Vahuli

Bhiwandi-Thane 421302

GSTIN:

27AAACH3583Q1Z0

PAN No:

AAACH3583Q Serial No. of Invoice: HI27-6498-2023

Furnice 4



Date of Invoice :

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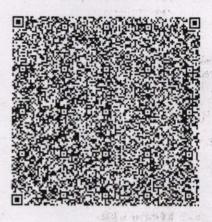
06 May 2023

Invoice Reference Number: edd769e91dc3f0565c7c9460f09d527adf4b5ca17aba495d27830b16c988700e

Page:

Original for Recipient Duplicate for Transporter (Goods) / for Supplier (Services)

Triplicate for Supplier



Sales Order No.:

8000645876

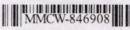
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719226

External Delivery ID: MMCW-846908



Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name : Address

GV DISCOVERY CENTERS PRIVATE LIMITED

5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO:

AAHCG4940K

State:

Line

sac

Telangana

State Code:

36

Category

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235, Turkapally Vill, ShamirpetMandal,

Turkapally 500078

State: State Code: Telangana

Product **HSN** Code Quantity Description Product Return

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Hilti India Private Limited

6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

Registered Office: A16 | Block B - I





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Line	Product Return Category	Product	Description	n	HSN Code	2/3 Quantity
10	Category	2218540	Anchor rod HIT-V-8.8 M16x260		73181500	1 Package
-	LIST PRICE 2023		4,500.000	INR / 5 Each	4,500.00 INR	Will John Street
	PRODUCT DISC	OUNT ON ENGINE	-40.000	% .	-1,800.00 INR	
	P&F Charges		3.000	%	81.00 INR	
	Value of Taxable	Supply	2,781.000	INR / 5 Each	2,781.00 INR	
	Interstate GST (%)	18.000	%	500.58 INR	
	14010	Total Value of Taxable Supply	•		2,781.00	INR
100		Interstate GST (%)		18.000 %	500.58	INR
Ly		Total			3,281.58	INR

Total Invoice Value (In figure)	3,281.58	182 4 254
Currency	INR	en
Total Invoice Value (In Words)	Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only	(1)2F
Tax subject to Reverse Charges	NO .	
Payment Terms	15 days net	
Shipping Condition	Material Dispatch via Road	

For Hilti India Pr

Authorised Signatory

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6th Floor | Building 8 | Tower C DLF Cyber City Phase 2 | Gurugram Haryana | 122002 | India CIN: U29248DL1996PTC082819

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Registered Office : A16 | Block B - I



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