

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/07/23		Prepared by: V. RAVI		Serial no. 19893	
Supplier name: HILTI INDIA PVT LTD.		HO inward no.			
Firm/Company: G.V.D.C		Project: Genopolis		HO received date	
PO/WO date: -		PO/WO No.:		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	H127-14552, 10124,	30/4/23, 5/5/23,	14,28,030-00	☒ Yes ☐ No
2.	6638, 6691, 6498,	6/5/23, 8/5/23,	/	☐ Yes ☐ No
3.	7240, 6828, 6515, 6915,	31/5/23 & 27/6/23,		☐ Yes ☐ No
4.	6311, 6027, 11230, 6259,	6469 & 5455		☐ Yes ☐ No
Amount A = Bills total (Excluding Transport & Hamali Charges):				14,28,030-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:		Proof of delivery matches MRN		☐ Yes ☐ No
Amount B - Other Credits : Transportation charges				-
Amount C - Other Debits :				-
Amount D (D=A+B-C) - Amount to be credited to the supplier:				14,28,030-00
Amount E - PO / WO value:				14,31,322-00
Amount F - Difference (A - E):				3292-00
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received		
Close PO / WO		☐ Yes ☐ No - wait for balance material ☒ Other		
Payment - due date		100%. Advance paid.		
Remarks: As per Hilti quote 104806, Material Material supplied.				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI	APPROVED BY 31 JUL 2023 SOHAM MODI MANAGING DIRECTOR		
Sign:		<i>[Signature]</i>			
Date		31/7/23			
Approval limit	Upto 20k	Above 20k	Above 100K	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.



pro

DATE & FROM:	TO & REMARKS.
26/07/23	To Soham Sir,
	PO is not men issued for HILTI material in GVDC, based on Mail confirmation and approved copy material received at site.
	Approved copy also enclosed here and Waseem Sir approved this closed form.
	Confirmation taken from site + Waseem Sir need your approval for enclosed attachment of invoice
	Regards A. Tanaka

MRP

[illegible]

Form for closure of purchase order (Through Mail confirmation MD's Approval)
copy

PO no.: -	PO date: -	Req. no.: -	Advice Scan ID
Barcoded PO available ☐ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N / ☐ Copy available	POD available ☒ Y/ ☐ N	
Data required from site/engineers: Site Inward No's below mentioned. (6147, 6143 & 6095)			
MRN nos. related to PO	6584, 6376, 6168, 6169, 6142, 6211, 6178, 6144, 6179, 6146, 6145		
☐ Part material received.	☒ Full material received.	☐ Material not received.	
☐ Close PO - Balance material will be re-ordered by new requisition.			
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.	
Remarks by engineer: As per HILTI Quote 104806 work completed by vendor.			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.			
Prepared by: NIHARIKA	Sign: [Signature]	Date: 11/07/23.	
Data required from accounts:			
☐ Checked with E&D for receipt of bills.			
☒ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.	
☒ Advance paid against this PO	Amount paid: 14,31,322/-	Date of payment: 28/6/23	
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
Remarks by Accountants:			
Prepared by: [Signature]	Sign: [Signature]	Date: 11/7/23	
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.			
Prepared by:	Sign:	Date:	
Remarks by Ravi + details of bills to be approved:			
Sl. No.	Bill no.	Bill date	Bill amount
1.	H127-14552	27.06.23	157,514-00
2.	H127-10124, 6638	31.5.23 & 08/5/23	65,620-21
3.	H127-6691, 6498	08.5.23 & 06/5/23	13,126-32
4.	H127-7240, 6828	11.5.23 & 09/5/23	101,728-98
5.	H127-6515, 6915	06.5.23 & 09/5/23	51,783-33
6.	H127-6311, 6027	05.5.23 & 04/5/23	9,330-79
7.	H127-11330, 6259	06.06.23 & 05/5/23	499,316-71
8.	H127-6469, 5455	06.05.23 & 30/4/23	529,598-56
Remarks: Need MD's Approval for enclosed invoices. (Without PO, MD's Approval)			
Prepared by: Ravi	Sign: [Signature]	Date: 11/7/23 copy enclosed here	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.	
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☒ Close PO		☐ Keep PO open. Material awaited	
☐ Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
29 JUL 2023
SOHAM MOULI
MANAGING DIRECTOR

12/07/23

Final Quote



Customer Service
T 1800 102 6400
customercare@hilti.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

Created on: 24 April 2023
Customer ID: 1000554852
Quotation Validity: This Quotation is Valid for 30 days
or till end of the current month,
whichever is earlier (subject to
price change)

Hilti Employee Responsible: Sindhura Nandam
Hilti Contact No: +91 91007 73063
Customer E-Mail: anwar@modiproperties.com

GSTIN / Unique ID: 36AABCM4761E1ZM
PAN NO: AABCM4761E

Dear Sir/Madam,

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

Line	Product Return Category	Product	Description	Quantity	Net Price	Net Value
10		2218540	Anchor rod HIT-V-8.8 M16x260	327 Package	2,781.00 INR / 5 Each	909,387.00 INR
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
P&F Charges				3.00	%	26,487.00 INR
Total Net Value				2,781.00	INR	909,387.00 INR
GST(%)				18.00	%	163,689.67 INR



Quote: 1048406

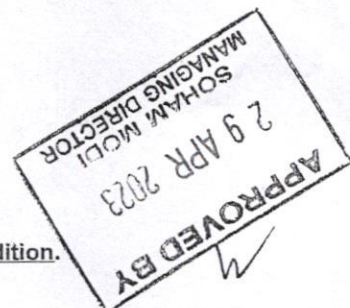
Page: 2 / 4

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: 38160000						
LIST PRICE 2023				526,348.00 INR / 1 Each		526,348.00 INR
PRODUCT DISCOUNT ON ENGINE				-44.00 %		-231,593.12 INR
P&F Charges				3.00 %		8,842.65 INR
Total Net Value				303,597.53 INR		303,597.53 INR
GST(%)				18.00 %		54,647.55 INR
30	NR	2262131	Injectable mortar HY 200-R V3 500/2	75 Each		
40		2326714	Cordl. dispenser HDE 500-A12	1 Each		
50		2077976	Battery pack B 12/2.6	1 Each		
60		2076993	Battery charger C 4/12-50 box	1 Each		
70		2007057	Cartridge holder HIT-CB 500	1 Each		

Total Net Value		1,212,984.53 INR
GST(%)	18.00 %	218,337.22 INR
Total		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.

None? Work completed & G.V.D.C. and this approved also

VERIFIED BY on behalf of G.V.D.C.

11 JUL 2023

VANAM RAVI
MANAGER (AUDIT)

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



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 CITI00000002). 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	
	By Closing Balance				14,31,322.00
				14,31,322.00	14,31,322.00



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

TAX INVOICE

Page: 1/3

Original for Recipient

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

Triplicate for Supplier

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

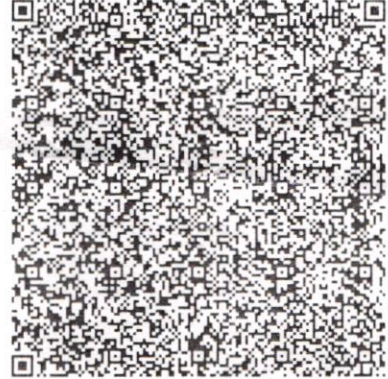
PAN No: AAACH3583Q

Serial No. of Invoice : HI27-14552-2023



Date of Invoice : 27 June 2023

Invoice Reference Number : a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250



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
Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO : 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,ShamirpetMandal,
Turkapally 500078

State: Telangana

State Code: 36

12

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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	
Inward No: 6584	Dt: 30/6/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

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



Line	Product 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 Each	226,800.00 INR	
PRODUCT DISCOUNT 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 Each	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

For Hilti India Private Limited

Authorized 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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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

TAX INVOICE

Page: 1/3

Original for Recipient

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

Triplicate for Supplier

Details of Supplier

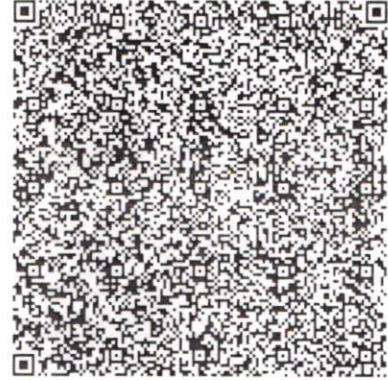
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-14552-2023



Date of Invoice : 27 June 2023

Invoice Reference Number : a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250



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

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Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : AAHCG4940K
State: Telangana
State Code: 36

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GV DiscoveryCentersPvt. Ltd(Genopolis)
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Turkapally 500078
State: Telangana
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12

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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
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Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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Payment Terms	Advance
Shipping Condition	Material Dispatch via Road



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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 CITI00000002) 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



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

IRN: **a38dfa103292205d549b311d5e3f24cce695fae944948e18592ea2cb4ba8f250**
Ack No: **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 Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	& 27-06-2023		27-06-2023	27AAACH3583Q1Z0	-	-



291610601569



2

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

AWQ, 53456283893 (9) 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

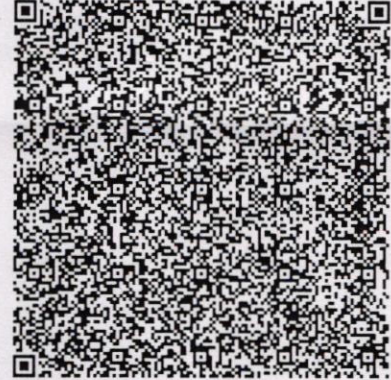
GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-10124-2023



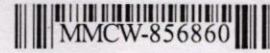
Date of Invoice : 31 May 2023

Invoice Reference Number : 6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075

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



Sales Order No.: 8000649234
Customer PO No.: 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 : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : 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,ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
------	-------------------------	---------	-------------	----------	----------

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	
Inward No: 6376	Dt: 05/06/23
MRN No:	Dt:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd	

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



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	16 Package
LIST PRICE MAY 2023			4,725.000 INR / 5 Each	75,600.00 INR	
PRODUCT DISCOUNT ON ENGINE			-42.858 %	-32,400.65 INR	
P&F Charges			3.000 %	1,295.98 INR	
Value of Taxable 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 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
Shipping Condition	Material Dispatch via Road



For Hilti India Private Limited

Authorised Signatory:

INWARD	
Inward No: 6376	Dt: 05/06/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt.	

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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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: 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



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 : HI27-10124-2023



Date of Invoice : 31 May 2023

Invoice Reference Number : 6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075

Page: 1/3

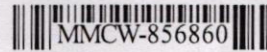
Original for Recipient

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

TriPLICATE for Supplier



Sales Order No.: 8000649234
Customer PO No.: MAIL APPROVAL
Delivery ID: 726850
External Delivery ID: MMCW-856860



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

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Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
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M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : AAHCG4940K
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

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Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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MRN No:	Dt:
Received By:	Sign: [Signature]
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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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



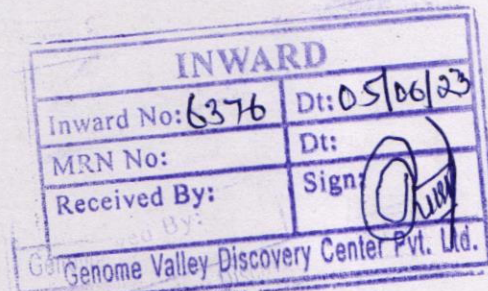
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P&F Charges			3.000 %	1,295.98 INR	
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Currency	INR
Total Invoice Value (In Words)	Fifty-Two Thousand Five Hundred Four and Paise Forty-Nine Only
Tax subject to Reverse Charges	NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road



For Hilti India Private Limited

Authorised Signatory:



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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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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Payment Method :-

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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.

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



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

IRN: **6a018a92b48fb016e427b986f70b3ad9882980b84f03bc3802e014c133371075**
Ack No: **122316918868861**
Ack Date: **31-05-2023 05:01 PM**

Part - A

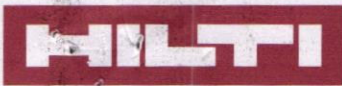
GSTIN of Supplier: **27AAACH3583Q1Z0
HILTI INDIA PRIVATE LIMITED**
Place of Dispatch: **Bhiwandi MAHARASHTRA 421302**
GSTIN of Recipient: **36AAHCG4940K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED**
Place of Delivery: **Turkapally 500078 TELANGANA 500078**
Document No.: **HI27-10124-2023**
Document Date: **31-05-2023**
Transaction Type: **Bill To-Ship To**
Value of Goods: **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	-	-



221598238660



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

TAX INVOICE

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

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

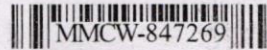


Date of Invoice : 08 May 2023

Invoice Reference Number : 1dcc8d1236ff0d607e8255a9d42e0f1583fe7557eacd766759382e0a4b6b89ef



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 719514
External Delivery ID: 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
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : 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,ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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	
Inward No: 6168	Dt: 11/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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

BLUEDART



From:

HIL TI 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,
PANCHWANDI, DIST. THANE, 421302

Tel:

GSTN No. 27AAACH3583Q1Z0

To:

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

Mob : 9347576914

Shipment Information

Invoice No. HI27-6638-2023 Dated 2023-05-08 No of Boxes 1
Amount 13126.32 Act Wt (Kg) 8.00

Payment Terms Prepaid
Collectable Amt:

Description Construction Tools
/Consumables

Length of Box: 1

E-way bill = NO

Mode of transport: material dispatch via road

Width of Box: 1

Height of Box: 1

1035990

Transporter Details

Origin IN_CW02_3PL GV DISCOVERY
Destination CENTERS
PRIVATE LIMITED

Transporter
BLUEDART

AWB No.
53453767953

Delivery Details

Delivery Date :

Time :

Recipient Name:

Contact No:

Company Stamp :

Recipient Signature:

40X30X10-1

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



53453767953



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	4 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	18,000.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-7,200.00 INR	
P&F Charges			3.000 %	324.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	11,124.00 INR	
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	

Total Invoice Value (In figure)	13,126.32
Currency	INR
Total Invoice Value (In Words)	Thirteen Thousand One Hundred Twenty-Six and Paise Thirty-Two Only
Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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

Page: 3/3

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Payment Method :-

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CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE
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Haryana | 122002 | India
CIN : U29248DL1996PTC082819
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Customer Service
T 1800 102 6400
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TAX INVOICE

Page: 1/3
Original for Recipient

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

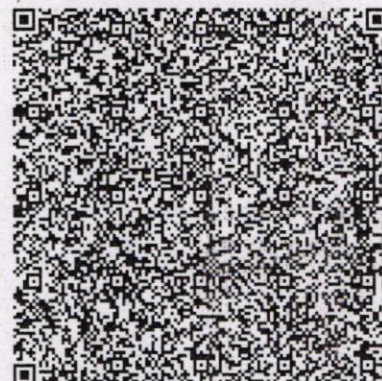
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-6638-2023



Date of Invoice : 08 May 2023

Invoice Reference Number : 1dcc8d1236ff0d607e8255a9d42e0f1583fe7557eacd766759382e0a4b6b89ef



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 719514
External Delivery ID: MMCW-847269



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

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PAN NO : AAHCG4940K
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Line	Product Return Category	Product	Description	HSN Code	Quantity
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Page: 2/3

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Payment Terms	15 days net
Shipping Condition	Material Dispatch via Road

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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. 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.

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

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,
BIRVANDI, DIST. THANE, 421302

Pincode: 421302

Tel :

GSTN No. 27AAACH3583Q1Z0

To:

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

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
/Consumables

Collectable Amt:

Length of Box: 1

E-way bill = NO

Width of Box: 1

Mode of transport: material dispatch via road

Height of Box: 1

MB5490

Transporter Details

Origin	Destination
IN_CW02_3PL	GV DISCOVERY CENTERS PRIVATE LIMITED

Transporter
BLUEDART

AWB No.
53453787155

Delivery Details

Delivery Date :

Receiptant Signature:

Time :

Receiptant Name:

Contact No:

Company Stamp :

25x23x23 = (1)

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

Page: 1/3

Original for Recipient

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

Triplicate for Supplier

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

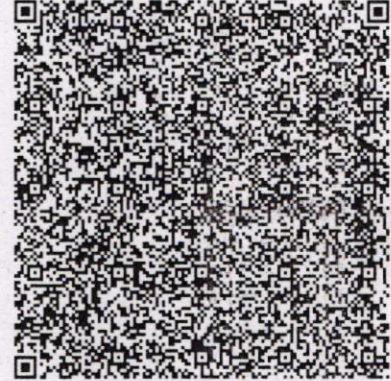
PAN No: AAACH3583Q

Serial No. of Invoice: HI27-6691-2023

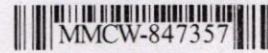


Date of Invoice : 08 May 2023

Invoice Reference Number : 771c217247be392787dc85b26bcc8fd899d2726b287d8ac9e8dece9392296f7e



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
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
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO : 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, ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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	
Inward No: 6169	Dt: 11/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	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	
Value of Taxable Supply			2,781.000 INR / 5 Each	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	

Total Invoice Value (In figure)	9,844.74
Currency	INR
Total Invoice Value (In Words)	Nine Thousand Eight Hundred Forty-Four and Paise Seventy-Four Only
Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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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 :-

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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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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customercare@hilti.com
www.hilti.in

TAX INVOICE

Page: 1/3

Original for Recipient

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

Triplicate for Supplier

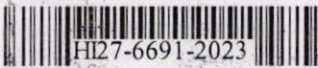
Details of Supplier

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

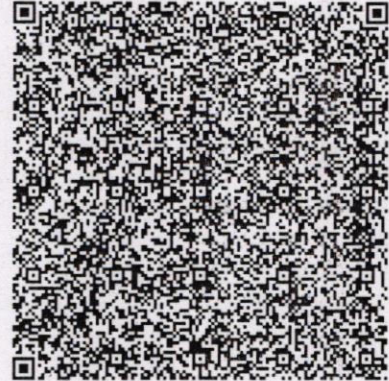
PAN No: AAACH3583Q

Serial No. of Invoice : HI27-6691-2023

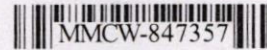


Date of Invoice : 08 May 2023

Invoice Reference Number : 771c217247be392787dc85b26bcc8fd899d2726b287d8ac9e8dece9392296f7e



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
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
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO : 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,ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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



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

Page: 2/3

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	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	
		Value of Taxable Supply	2,781.000 INR / 5 Each	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	

Total Invoice Value (In figure)	9,844.74
Currency	INR
Total Invoice Value (In Words)	Nine Thousand Eight Hundred Forty-Four and Paise Seventy-Four Only
Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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

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: 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



5

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

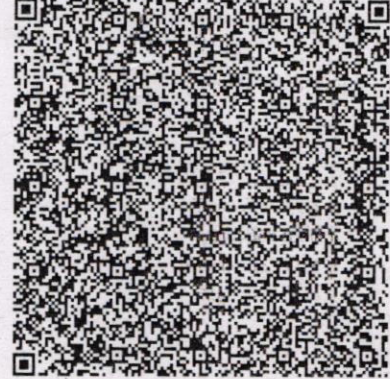
GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-6498-2023



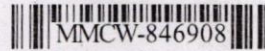
Date of Invoice : 06 May 2023

Invoice Reference Number : edd769e91dc3f0565c7c9460f09d527adf4b5ca17aba495d27830b16c988700e

Page: 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: 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 : GV DISCOVERY CENTERS PRIVATE LIMITED
Address 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : 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, ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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INWARD	
Inward No: 6142	Dt: 09/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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



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

Page: 2/3

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	1 Package
LIST PRICE 2023					
			4,500.000 INR / 5 Each	4,500.00 INR	
PRODUCT DISCOUNT 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	
Total Value of Taxable Supply				2,781.00 INR	
Interstate GST (%)				18.000 %	500.58 INR
Total				3,281.58 INR	

Total Invoice Value (In figure)	3,281.58
Currency	INR
Total Invoice Value (In Words)	Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only
Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



Customer Service
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customercare@hilti.com
www.hilti.in

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.

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Payment Method :-

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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.

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



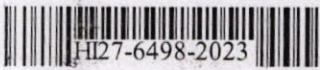
Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

TAX INVOICE

Details of Supplier

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



Date of Invoice : 06 May 2023

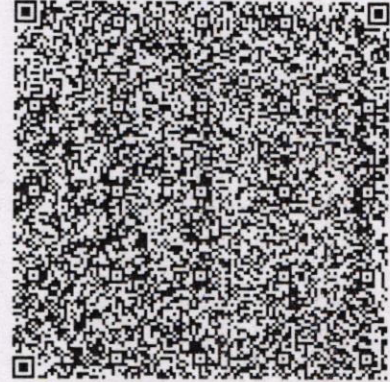
Invoice Reference Number : edd769e91dc3f0565c7c9460f09d527adf4b5ca17aba495d27830b16c988700e

Page: 1/3

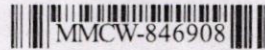
Original for Recipient

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

Triplicate for Supplier



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 719226
External Delivery ID: MMCW-846908



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

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Legal Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC
PAN NO : 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, ShamirpetMandal,
Turkapally 500078
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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

Page: 2/3

Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	1 Package
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Total Invoice Value (In figure)	3,281.58
Currency	INR
Total Invoice Value (In Words)	Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only
Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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

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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 :-

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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