



Original for Recipient

Triplicate for Supplier

# TAX INVOICE

250 **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 # HI27-7240-2023

Date of Invoice:

11 May 2023

Invoice Reference Number: 697bd823b673acaa81fb967821ba72e01e05ecd255758b0abfc28093584656ff

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

Sales Order No.:

8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

720682

External Delivery ID: MMCW-848797

MMCW-848797

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

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.

Telangana

State Code:

Details of Recipient (Billed to/Place of Supply)					
Legal Name :	GV DISCOVERY CENTERS PRIVATE LIMITED				
Trade Name :	GV DISCOVERY CENTERS PRIVATE LIMITED				

Trade Name:

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

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

GSTIN / Unique ID:

36AAHCG4940K1ZC

PAN NO :

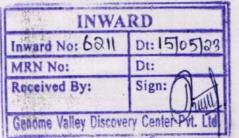
AAHCG4940K

State: State Code: Telangana

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Quantity **HSN** Code Description Product Lineago Return 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

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Registered Office: A16 | Block B - I



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T <sub>2</sub> 1V	rolc (in Ve				Page:	2/3
F Line	Return Category	Product	Descriptio	n	HSN Code	Quantity
5 10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	11 Package
	LIST PRICE 202	23	4,500.000	INR / 5 Each	49,500.00 INR	
	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-19,800.00 INR	
	P&F Charges		3.000	%	891.00 INR	
	Value of Taxabi	le Supply	2,781.000	INR / 5 Each	30,591.00 INR	
G	Interstate GST (	%)	18.000	%	5,506,38 INR	1/3
th th	Er -	Total Value of Taxable Supply			30,591.00	INR
8	de 136	Interstate GST (%)		18.000 %	5,506.38	INR
		Total			36,097.38	INR

Total Invoice Value (In figure)	36,097.38	Carrie and
Currency -	INR	National Section of the Control of t
Total Invoice Value (In Words)	Thirty-Six Thousand Ninety-Seven and Paise Thirty-Eight Only	
Tax subject to Reverse Charges	NO	
Payment Terms	15 days net	
Shipping Condition	Material Dispatch via Road	

For Hilti India Private Limited

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Authorised Signatory:

Page

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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 Suyer accepts the said terms and conditions. 1000



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

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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.

Hilli 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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On Jan

- 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 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.

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



Triplicate for Supplier

Original for Recipient

# TAX INVOICE

Details of Supplier

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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 HI27-7240-2023

HI27-7240-2023

Date of Invoice :

11 May 2023

Invoice Reference Number: 697bd823b673acaa81fb967821ba72e01e05ecd255758b0abfc28093584656ff

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DISCOVERY CENTERS PRIVATE LIMITED

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

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

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8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

720682

External Delivery ID: MMCW-848797

MMCW-848797

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Delivery Address (Shipped to)

Address:

GV DISCOVERY CENTERS PRIVATE LIMITED

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GV DiscoveryCentersPvt. Ltd(Genopolis)

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

Turkapally 500078

State:

Telangana

State Code:

M G Road, Secunderabad, Hyderabad, Hyderabad 500003

GSTIN / Unique ID:

Legal Name :

Trade Name :

Address

36AAHCG4940K1ZC

PAN NO :

AAHCG4940K Telangana

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official to the

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7-1:

State:

State Code:

36

Details of Recipient (Billed to/Place of Supply)

Quantity **HSN** Code Product Description Product Line man Return Category

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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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**Payment Terms** 

**Shipping Condition** 

Total Invoice Value (In Words)
Tax subject to Reverse Charges

NO

15 days net

Material Dispatch via Road

10					100	Page: 2/3
Line	Product Return Category	Product		Description	HSN Code	Quantity
10 19	0.	2218540	Anchor rod HIT-V	-8.8 M16x260	73181500	11 Package
34	LIST PRICE 20	23		4,500.000 INR / 5 Each	49,50	00.00.INR
	PRODUCT DIS	SCOUNT ON ENGINE		-40.000 %	19,80	00.00 INR
	P&F Charges			3.000 %	8	91.00 INR
	Value of Taxab	ole Supply		2,781.000 INR / 5 Each	30,5	91.00 INR
	Interstate GST	(%)		18.000 %	5,50	06.38 INR
187		Total Value of Taxable Supply			3	0,591.00 INR
	財	Interstate GST (%)		18.000 %	394	5,506.38 INR
		Total			3	6,097.38 INR
						01 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
otal Invo	oice Value (In figu	ure) 36,097.38	DE LA SIDEN		NI S	47.75

Thirty-Six Thousand Ninety-Seven and Paise Thirty-Eight Only

For Hilti India Private Limited

Authorised Signatory:

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Mohan Co-operative Industrial Estate Limited | New Delhi 1, 10044 | India

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Page: 3/3

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### Payment Method :-

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- 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



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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.

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# BLUEDART



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, PERMITANDE ST. THANE. 421302

GSTN No. 27AAACH3583Q1Z0

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. HI27-6828-2023

Dated 2023-05-09

No of Boxes 5

Amount 65631.60

Act Wt (Kg) 40.00

Payment Terms Prepaid

Description Construction Tools

Collectable Amt:

/Consumables

Length of Box: 1

E-way bill = YES

Mode of transport: material dispatch via road

Width of Box: 1 Height of Box: 1

#### Transporter Details

Destination

Transporter

IN\_CW02\_3PL GV DISCOVERY

CENTERS

BLUEDART

53453914345

PRIVATE LIMITED

### **Delivery Details**

Delivery Date :

Time :

Receiptant Name:

Contact No:

Receiptant Signature:

30×15×10

Company Stamp:

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD





# TAX INVOICE

**Details of Supplier** 

inv-

i Ref.

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: HI27-6828-2023

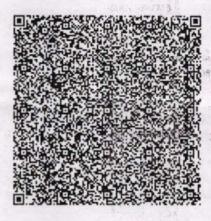
Date of Invoice:

09 May 2023

Invoice Reference Number: a16f2c3428859b4528bbb04034dec202d3639761168d71d72bc21e727c6ad60

Original for Recipient

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



Sales Order No.:

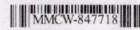
8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

719914

External Delivery ID: MMCW-847718



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

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GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO State:

AAHCG4940K Telangana

State Code:

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

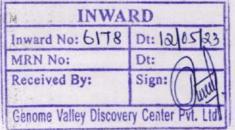
State:

Telangana

State Code:

	Product				
F Line	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



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





**Shipping Condition** 

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Material Dispatch via Road

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Line	Product Return Category	Product	Descriptio	n	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	20 Package
- 3	LIST PRICE 202	23	4,500.000	INR / 5 Each	90,000.00 INF	
780	PRODUCT DISC	COUNT ON ENGINE	-40,000	%	-36,000.00 INF	V. de
	P&F Charges		3.000	%	1,620.00 INF	1
1	Value of Taxab	le Supply	2,781.000	INR / 5 Each	55,620.00 INF	
10	Interstate GST (	%)	18.000	%	10,011.60 INF	
10	6	Total Value of Taxable Supply		184 EST.	55,620.00	INR
tri	R	Interstate GST (%)		18.000 %	10,011,60	INR
- 6	A PARTY	Total			65,631.60	INR
- 4					aga	100
otal Invo	ice Value (In figu	re) 65,631.60				ins
urrency		INR				- Constant
otal Invo	ice Value (In Wor	rds) Sixty-Five Thousand Six H	lundred Thirty-One and Paise Sixty Only		111111111111111111111111111111111111111	, +×0.
ax subje	ct to Reverse Cha	arges NO				
ayment 1	Terms	15 days net			that the other	100

For Hilti India Private Llimited

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

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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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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.

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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.

Hilti India Private Limited

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53.00

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





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in: **Details of Supplier** 

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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 : HI27-6828-2023



Details of Recipient (Billed to/Place of Supply)

Date of Invoice:

Legal Name :

Trade Name :

GSTIN / Unique ID:

33.55

Address

PAN NO :

State Code:

State:

09 May 2023

Invoice Reference Number: a16f2c3428859b4528bbb04034dec202d3639761168d71d72bc21e727c6ad60

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DISCOVERY CENTERS PRIVATE LIMITED

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

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

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Telangana

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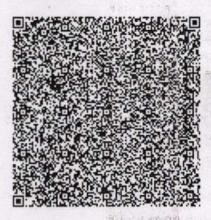
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Original for Recipient Duplicate for Transporter (Goods) / for Supplier (Services)

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Triplicate for Supplier MARKET TO MA



Sales Order No.:

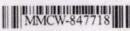
8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

719914

External Delivery ID: MMCW-847718



Hilti Employee Responsible: Sindhura Nandam +91 91007 73063

Hilti Contact No:

Details of Delivery Address (Shipped to)

GV DISCOVERY CENTERS PRIVATE LIMITED

Right is only don't

GV DiscoveryCentersPvt. Ltd(Genopolis)

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

Turkapally 500078

State:

Telangana

State Code:

36

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	Product				0
Line	Return	Product	Description	HSN Code	Quantity
- 1	Catanana				

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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	Return Category	Product	Descriptio	n	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	20 Packag
-	LIST PRICE 202	3	4,500.000	INR / 5 Each	90,000.00 INR	
	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-36,000.00 INR	
	P&F Charges		3.000	%	1,620.00 INR	
	Value of Taxable	e Supply	2,781.000	INR / 5 Each	55,620.00 INR	
	Interstate GST (9	%)	18.000	%	10,011.60 INR	
8	100	Total Value of Taxable Supply			55,620.00	INR
119		Interstate GST (%)		18.000 %	10,011,60	INR
		Total			65,631.60	INR
	10.00					

Total Invoice Value (In figure)	65,631.60	institution of the second
Currency	INR	\$1. Ex 91. F av.
Total Invoice Value (In Words)	Sixty-Five Thousand Six Hundred Thirty-One and Paise Sixty Only	est Plays 12
Tax subject to Reverse Charges	NO	
Payment Terms	15 days net	26 - 2 - 2 2 2 3 .
Shipping Condition	Material Dispatch via Road	

For Hill India Private Limited

Authorised Signatory:

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CONT.

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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: U29248DL 1996PTC082819
Registered Office': A\*16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India

11.500



E-Way Bill No:

241587992281

E-Way Bill Date:

09-05-2023 05:20 PM

Generated By:

27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED

Valid From:

09-05-2023 05:20 PM [734KM]

Valid Until:

09-05-2023

**IRN Details** 

IRN:

a16f2c3428859b4528bbb04034dec202d3639761168d71d72bc21e727c6ad60d

Ack No:

122316673307368

Ack Date:

09-05-2023 04:29 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.

HI27-6828-2023

Document Date

09-05-2023

Transaction Type:

Bill To-Ship To

Value of Goods

HSN Code

65631.60

73181500-Outward - Supply

Reason for Transportation 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	& 09-05-2023		09-05-2023	27AAACH3583Q1Z0	_	







# 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: HI27-6515-2023

Details of Recipient (Billed to/Place of Supply)

Date of Invoice:

Legal Name:

Trade Name:

GSTIN / Unique ID:

Address

PAN NO:

State Code:

State:

06 May 2023

Invoice Reference Number: b2b78dec56d67b121a835187e387dc83590fa4c4548acddcbfffe1c71fb0a6cf

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DISCOVERY CENTERS PRIVATE LIMITED

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

M G Road, Secunderabad, Hyderabad,

Hyderabad 500003

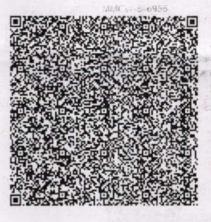
36AAHCG4940K1ZC

AAHCG4940K

Telangana

Original for Recipien

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



Sales Order No.:

8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

719250

External Delivery ID: MMCW-846955

MMCW-846955

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

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

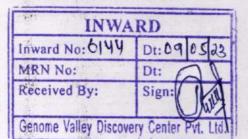
State:

Telangana

State Code:

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



3,393.93 INR

22,249.11 INR



Interstate GST (%)

Total

4

S bee

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	- 10 U.S.				Page:	2/3
Line	Product Return Category	Product	Descriptio	n	HSN Code	Quantit
10	C. Tr Pith	2326714	Cordl. dispenser HDE 500-A12		84672900	1 Each
100	LIST PRICE 2023		25,425.000	INR / 1 Each	25,425.00 INF	3
	PRODUCT DISCOUNT ON ENGINE		-28.000	%	-7,119.00 INR	
	P&F Charges		3.000	%	549.18 INR	
	Value of Taxable S	Supply	18,855.180	INR / 1 Each	18,855.18 INR	
一步	Interstate GST (%)		18.000	%	3,393.93 INI	3
	Serial No.:	18932				
18	Serial No.:	18932 Total Value of Taxable Sup	ply		18,855,18	INR

Total Invoice Value (In figure)	22,249.11	and a
Currency	INR	
Total Invoice Value (In Words)	Twenty-Two Thousand Two Hundred Forty-Nine and Paise Eleven Only	attil to exten
Tax subject to Reverse Charges	NO .	
Payment Terms	15 days net	
Shipping Condition	Material Dispatch via Road	CANIDE

For Hilti India Private Limited

Authorised Signatory:

18.000 %

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



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P.A. Donat



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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.

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.

Hillti 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.

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

Si



# TAX INVOICE

**Details of Supplier** 

68:21

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

PAN No

AAACH3583Q Serial No. of Invoice : HI27-6515-2023

Date of Invoice :

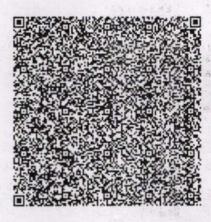
06 May 2023

Invoice Reference Number: b2b78dec56d67b121a835187e387dc83590fa4c4548acddcbfffe1c71fb0a6cf

Page:

Original for Recipient

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



Sales Order No.:

8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

719250

External Delivery ID: MMCW-846955

MMCW-846955

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

GSTIN / Unique ID: 36AAHCG4940K1ZC

irai.

PAN NO :

AAHCG4940K

State: 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

State: State Code: Telangana

D-study				
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





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4 -

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101

1	7 2 4 4 1				Page:	2/3
Line	Product Return Category	Product	Descriptio	n	HSN Code	Quanti
F 10	10	2326714	Cordl. dispenser HDE 500-A12		84672900	1 Eac
\$	LIST PRICE 20	23	25,425.000	INR / 1 Each	25,425.00 INR	
	PRODUCT DIS	COUNT ON ENGINE	-28.000	%	-7,119.00 INR	
	P&F Charges		3.000	%	549.18 INR	
	Value of Taxab	ole Supply	18,855.180	INR / 1 Each	18,855.18 INR	
	Interstate GST	(%)	18.000	%	3,393.93 INR	
	Serial No.:	18932				
		Total Value of Taxable Supply			18,855.18	INR
		Interstate GST (%)		18.000 %	3,393.93	INR
		Total			22,249.11	INR

	Risa 1/2
wo Thousand Two Hundred Forty-Nine and Paise Eleven Only	
	rol -
et	
Dispatch via Road	HOLAND
n	rwo Thousand Two Hundred Forty-Nine and Paise Eleven Only net 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.

. . e:

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.

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Page: 3/3

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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 :-

12

17 Taxe

- 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



The

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.

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



Origin

: BOM / JOG

Destination: HYD / KPD

**EXPRESS** 

NON NEGOTIABLE - AT OWNER'S RISK

**BLUE DART** 

### 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, PERMYANDE BIST. THANE, 421302

GSTN No. 27AAACH3583Q1Z0

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. HI27-6027-2023

Dated 2023-05-04

No of Boxes 1

Amount 6049.21

Act Wt (Kg) 1.00

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

M35990

#### Transporter Details

Destination

Transporter

AWB No.

IN\_CW02\_3PL GV DISCOVERY

BLUEDART

53453366013

CENTERS

PRIVATE LIMITED

### **Delivery Details**

Delivery Date :

Time:

Receiptant Name:

Contact No: Company Stamp : Receiptant Signature:

24/24/15=

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD



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

1/3 Original for Recipient

Triplicate for Supplier

# 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

PAN No:

AAACH3583Q

Serial No. of Invoice: HI27-6027-2023

Date of Invoice:

0 6

04 May 2023

Invoice Reference Number: f97978bf6d8df8ec51e76142e219339e428a2452e1c35e38a61631663249a2a7

Sales Order No.:

8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

718387

External Delivery ID: MMCW-845913

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 : 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, ShamirpetMandal,

Turkapally 500078

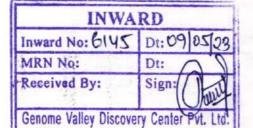
State:

Telangana

State Code:

	Product				
Line	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



205



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					Page:	2/3
Line	Product Return Category	Product	Description	n	HSN Code	Quantity
10		2076993	Battery charger C 4/12-50 box		85044090	1 Each
18.5	LIST PRICE 202	23	7,657.140	INR / 1 Each	7,657.14 INR	
	PRODUCT DIS	COUNT ON ENGINE	-35.000	%	-2,680.00 INR	197
	P&F Charges		3.000	%	149.31 INR	, <i>i</i>
	Value of Taxab	le Supply	5,126.450	INR / 1 Each	5,126.45 INR	
	Interstate GST (	%)	18.000	%	922.76 INF	
1	Serial No.:	2226000239				
		Total Value of Taxable Supply			5,126.45	INR
		Interstate GST (%)		18.000 %	922.76	INR
		Total			6.049.21	INR

The state of the s		. ices
Total Invoice Value (In figure)	6,049.21	iplie
Currency	INR	JAAION
Total Invoice Value (In Words)	Six Thousand Forty-Nine and Paise Twenty-One Only	
Tax subject to Reverse Charges	NO	
Payment Terms	15 days net	).9
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.

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ices oplie

Hitti 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

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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: 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 :-

- . 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.



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: HI27-6027-2023

HI27-6027-2023

Date of Invoice:

04 May 2023

Invoice Reference Number: f97978bf6d8df8ec51e76142e219339e428a2452e1c35e38a61631663249a2a7

Sales Order No.:

8000645876

Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

718387

External Delivery ID: MMCW-845913

MMCW-845913

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 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:

26

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





					Page:	2/3
Line	Product Return Category	Product	Description	n	HSN Code	Quantity
10		2076993	Battery charger C 4/12-50 box		85044090	1 Each
1411	LIST PRICE 202	23	7,657.140	INR / 1 Each	7,657.14 INR	N.
	PRODUCT DISC	COUNT ON ENGINE	-35.000	%	-2,680.00 INR	
	P&F Charges		3.000	%	149.31 INR	7
	Value of Taxab	le Supply	5,126.450	INR / 1 Each	5,126.45 INR	Table 1
85	Interstate GST (	%)	18.000	%	922.76 INR	1
- 3	Serial No.:	2226000239				
		Total Value of Taxable Supply			5,126.45	INR
		Interstate GST (%)		18.000 %	922.76	INR
		Total			6,049.21	INR

Total Invoice Value (In figure)	6,049.21	3 -		1570
Currency	INR			pren
Total Invoice Value (In Words)	Six Thousand Forty-Nine and Paise Twenty-One Only		visi	opiie
Tax subject to Reverse Charges	NO			
Payment Terms	15 days net	97	4	
Shipping Condition	Material Dispatch via Road	4	1	



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icas

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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





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Page: 3

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

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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
- 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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# 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: HI27-11330-2023

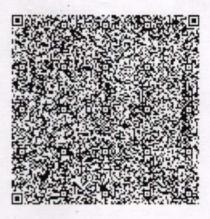
Date of Invoice :

06 June 2023

Invoice Reference Number: ff06985ae96aaa3c5bb22c12f908bc206a192f627e20923844aa2bc65c61aab3

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

Triplicate for Supplier



Sales Order No.:

8000649234

Customer PO No.: MAIL APPROVAL

Delivery ID:

728812

External Delivery ID: MMCW-859395

MMCW-859395

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

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

GSTIN / Unique ID:

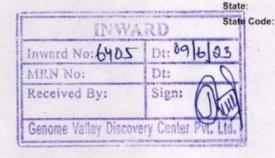
36AAHCG4940K1ZC

PAN NO:

AAHCG4940K Telangana

State: State Code:

36



	Product				0
Line	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





-					Page:	2/3
Line	Product Return Category	Product	Description	n	HSN Code	Quantity
10		2218540	Anchor rad HIT-V-8.8 M16x260		73181500	54 Package
	LIST PRICE MA	Y 2023	4,725.000	INR / 5 Each	255.150.00 INR	
	PRODUCT DISC	COUNT ON ENGINE	-42.858	%	-109,352.19 INR	
	P&F Charges		3.000	%	4,373.93 INR	
	Value of Taxab	le Supply	2,780.960	INR / 5 Each	150,171.74 INR	
	Interstate GST (	%)	18.000	%	27,030.91 INR	
		Total Value of Taxable Supply			150,171.74	INR
		Interstate GST (%)		18.000 %	27,030.91	INR
		Total			177,202.65	INR

Total Invoice Value (In figure)	177,202.65
Currency	INR
Total Invoice Value (In Words)	One Lakh Seventy-Seven Thousand Two Hundred Two and Paise Sixty-Five Only
Tax subject to Reverse Charges	NO NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road

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



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

Page:

e: 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
- 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.



# 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 : PAN No:

27AAACH3583Q1Z0 AAACH3583Q Serial No. of Invoice: HI27-11330-2023

Date of Invoice :

06 June 2023

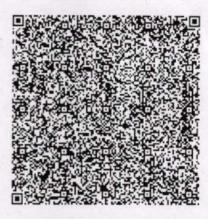
Invoice Reference Number: ff06985ae96aaa3c5bb22c12f908bc206a192f627e20923844aa2bc65c61aab3

Page:

Original for Recipient

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

Triplicate for Supplier



Sales Order No.:

8000649234

Customer PO No.:

MAIL APPROVAL 728812

Delivery ID: External Delivery ID: MMCW-859395

MMCW-859395

Hilti Employee Responsible: Sindhura Nandam

Hilti Contact No:

+91 91007 73063

Details of Recipient (Billed to/Place of Supply)

Legal Name : Trade Name: GV DISCOVERY CENTERS PRIVATE LIMITED GV DISCOVERY CENTERS PRIVATE LIMITED

Address

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

Hyderabad 500003

Address:

State:

GV DISCOVERY CENTERS PRIVATE LIMITED

GV DiscoveryCentersPvt. Ltd(Genopolis)

Plot No.1A, Sy Nos. 234 and 235,

Turkapally Vill, ShamirpetMandal,

Turkapally 500078

Telangana

36

Details of Delivery Address (Shipped to)

36AAHCG4940K1ZC GSTIN / Unique ID:

AAHCG4940K Telangana

PAN NO: State: State Code:

36

State Code: INWARD Inward No:6405 Dt:09 Dt: MRN No: Sign Received By: Genome Valley Discovery Center

14

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



E-Way Bill No:

281600888885

E-Way Bill Date:

06-06-2023 07:35 PM

Generated By:

27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED

Valid From:

06-06-2023 07:35 PM [734KM]

Valid Until:

06-06-2023

**IRN Details** 

IRN:

ff06985ae96aaa3c5bb22c12f908bc206a192f627e20923844aa2bc65c61aab3

Ack No:

122316996543003

Ack Date:

06-06-2023 07:07 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.

HI27-11330-2023

Document Date

06-06-2023

Transaction Type:

**Bill To-Ship To** 

Value of Goods

iii to Silip to

HSN Code

177202.65 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	& 06-06-2023		06-06-2023	27AAACH3583Q1Z0	-	







# 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 : PAN No:

27AAACH3583Q1Z0 AAACH3583Q

7.11.110.

Serial No. of Invoice: HI27-5455-2023

HI27-5455-2023

Date of Invoice:

30 April 2023

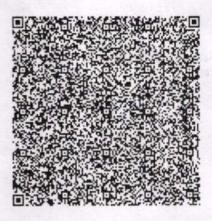
Invoice Reference Number: c7b6dbb03e6a94898edc4390f203b9bf0f55a76faaf2a55393aabaa044c53510

Page:

1/3 Original for Recipien

Duplicate for Transporter (Goods) / for Supplier (Services

Triplicate for Supplie



Sales Order No.:

8000645876

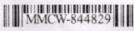
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

717587

External Delivery ID: MMCW-844829



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 : State: AAHCG4940K

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, Shamirpet Mandal,

Turkapally 500078

State: State Code: Telangana

38

	Product				
Line	Return	Product	Description	HSN Code	Quantity
	Category				

INWARD

Inward No: 6095 Dt: 03 05 23

MRN No: Dt:

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

for ris 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 I Block B - I





					Page:	2/3	011
Line	Product Return Category	Product	Description	n	HSN Code	Quantity	e
10		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	146 Package	
	LIST PRICE 202	23	4,500.000	INR / 5 Each	657,000.00 INR		
	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-262,800.00 INR		
	P&F Charges		3.000	%	11,826.00 INR		
	Value of Taxab	le Supply	2,781.000	INR / 5 Each	406,026.00 INR		
	Interstate GST (	C-100 1700	18.000	%	73,084.68 INR		
20	- Constitution of the Cons	2077976	Battery pack B 12/2.6		85076000	1 Each	
	LIST PRICE 202	23	8,357.140	INR / 1 Each	8,357.14 INR		1
	PRODUCT DISC	COUNT ON ENGINE	-35.000	%	-2,925.00 INR		-
X	P&F Charges		3.000	%	162.96 INR		-
	Value of Taxab	le Supply	5,595.100	INR / 1 Each	5,595.10 INR		
16	Interstate GST (	%)	18.000	%	1,007.12 INR		
4.90	Serial No.:	217310099					
30		2007057	Cartridge holder HIT-CB 500		82055990	1 Each	
	LIST PRICE 202	23	1,400.000	INR / 1 Each	1,400.00 INR		en
	PRODUCT DIS	COUNT ON ENGINE	-28.000	%	-392.00 INR		18
	P&F Charges		3.000	%	30.24 INR		10
4	Value of Taxab	le Supply	1,038.240	INR / 1 Each	1,038.24 INR		
	Interstate GST (		18.000	%	186.88 INR		
		Total Value of Taxable Supply			412,659.34	NR	
		Interstate GST (%)		18.000 %	74,278.68	NR	
		Total			486,938.02	NR	

Total Invoice Value (In figure)	486,938.02	
Currency	INR	A WAR
Total Invoice Value (In Words)	Four Lakhs Eighty-Six Thousand Nine Hundred Thirty-Eight and Paise Two Only	
Tax subject to Reverse Charges	NO	
Payment Terms	15 days net	
Shipping Condition	Material Dispatch via Road	
TOTAL TANKS THE STATE OF THE ST		1=1

For Hill India Private Limited

Authorised Signatory:

Terms and conditions governing this contract/agreement are printed overleaf of this involved terms and conditions.

Inward No: 6095 Dt:03 05 23 MRN No: Dt:
Received By: Sign: Genome Valley Discovery Center Pvt. Ltd

ce 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



Page:

3/3

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

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

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

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

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

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.



Way Bill No:

261584044156

·Way Bill Date:

30-04-2023 04:16 AM

enerated By:

27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED

alid From:

30-04-2023 04:16 AM [734KM]

alid Until:

30-04-2023

**IRN Details** 

RN:

c7b6dbb03e6a94898edc4390f203b9bf0f55a76faaf2a55393aabaa044c53510

Ack No:

122316555582348

Ack Date:

30-04-2023 02:40 AM

Part - A

GSTIN of Supplier

27AAACH3583Q1Z0

HILTI INDIA PRIVATE LIMITED

Place of Dispatch

**Bhiwandi MAHARASHTRA 421302** 

36AAHCG4940K1ZC

GSTIN of Recipient

GV DISCOVERY CENTERS PRIVATE LIMITED

Place of Delivery

Turkapally 500078 TELANGANA 500078

Document No.

HI27-5455-2023

Document Date

30-04-2023

Transaction Type:

**Bill To-Ship To** 

Value of Goods

HSN Code

486938.02 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	& 30-04-2023		30-04-2023	27AAACH3583Q1Z0		







# TAX INVOICE

etails of Supplier

HILTI INDIA PRIVATE LIMITED ame 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 : HI27-6469-2023

HI27-6469-2023

Date of Invoice :

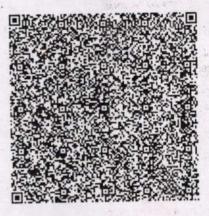
06 May 2023

Invoice Reference Number: 0b5e8ab8500b06be433b88430cf6c418b01c53cfc6d1c30e1c5e2ee1cad362a1

Original for Recipient

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

Triplicate for Supplier



Sales Order No.:

8000645876

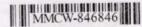
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

719184

External Delivery ID: MMCW-846846



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:

Telangana

State Code:

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

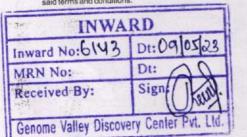
State:

Telangana

State Code: 36

T AM	A12 101				
	Product	Product	Description	HSN Code	Quantity
Line	Return	Floudot			

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

## BLUEDART

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, PERFORMATION ST. THANE, 421302

GSTN No. 27AAACH3583Q1Z0

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. HI27-6259-2023

Dated 2023-05-05

No of Boxes 4

Amount 322114.06

Act Wt (Kg) 77.00

Payment Terms Prepaid

Description Construction Tools

/Consumables

Collectable Amt: Length of Box: 1

E-way bill = YES

Width of Box: 1

Mode of transport: material dispatch via road

Height of Box: 1

Transporter Details

Destination

Transporter BLUEDART

IN\_CW02\_3PL GV DISCOVERY

CENTERS PRIVATE LIMITED

53453488056

**Delivery Details** 

Delivery Date :

Time :

Receiptant Name:

Contact No:

40×30×28=

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



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: HI27-6259-2023

Date of Invoice:

05 May 2023

Invoice Reference Number: 04612cd059e07dc24f700113cfa32225e9fa5709e9357e82597bdc0e7061cfa8

Sales Order No.:

8000645876

Customer PO No :

MAIL APPROVAL 29-04-2023

Delivery ID:

718802

External Delivery ID: MMCW-846419



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 Telangana

State: State Code:

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

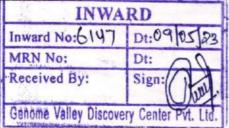
State:

Telangana

State Code: 36

-11					
11	Product Return	Product	Description	HSN Code	Quantity
Line	Return				

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



ent

16					Page:	2/3
Line	Product Return Category	Product	Description	n	HSN Code	Quantity
10. 5	NR	2262131	Injectable mortar HY 200-R V3 500/2		38160000	75 Each
80	LIST PRICE 202	3	6,939.020	INR / 1 Each	520,426.50 INR	
	PRODUCT DISC	COUNT ON ENGINE	-49.075	%	-255,399.30 INR	
	P&F Charges		3.000	%	7,950.82 INR	
- 2	Value of Taxabl	e Supply	3,639.710	INR / 1 Each	272,978.02 INR	
	Interstate GST (		18.000	%	49,136.04 INR	
7		Total Value of Taxable Supply			272,978.02	NR
		Interstate GST (%)		18.000 %	49,136.04	NR
		Total			322,114.06	INR

Total Invoice Value (In figure)	322,114.06	the second secon
Currency	INR	
Total Invoice Value (In Words)	Three Lakhs Twenty-Two Thousand One Hundred Fourteen and Paise Six Only	
Tax subject to Reverse Charges	NO	
Payment Terms	15 days net	WDIA D
Shipping Condition	Material Dispatch via Road	
		LAN I VOL

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.

es

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



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.

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.

Hillt 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.

## **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, PERMOVANO BIST. THANE, 421302

GSTN No. 27AAACH3583Q1Z0

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: 9700773063

## Shipment Information

Invoice No. HI27-6915-2023

Dated 2023-05-09

No of Boxes 1

Amount 29534.22

Payment Terms Prepaid

Act Wt (Kg) 18.00

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

#### Transporter Details

Origin

Destination

Transporter BLUEDART

IN\_CW02\_3PL GV DISCOVERY CENTERS

PRIVATE LIMITED

53453940665

# Delivery Details

Delivery Date :

Receiptant Name:

Contact No:

Company Stamp :

STAPLE IT ALONG WITH THE SHIPMENT SO THAT THE BARCODE PORTION OF THE DOCUMENT IS FACING OUTWARD





# TAX INVOICE

**Details of Supplier** 

ice !

HII TUNDIA PRIVATE UMITED 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: HI27-6915-2023

Date of Invoice :

Ct

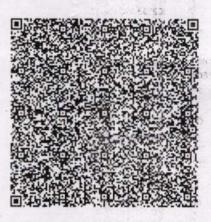
09 May 2023

Invoice Reference Number: 5d215cdf2ed03e514da2b7bc6fae8b17a6e3c5c5d0672c1d69de3a2d8ec8f6ff

1/3 Original for Recipient

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

Triplicate for Supplier



Sales Order No.:

8000645876

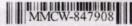
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

720079

External Delivery ID: MMCW-847908



Hilti Employee Responsible: Sindhura Nandam +91 91007 73063

Hilti Contact No:

Address:

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: Telangana

State Code: 36

Details of Recipient (Billed to/Place of Supply)

Legal Name:

GV DISCOVERY CENTERS PRIVATE LIMITED GV DISCOVERY CENTERS PRIVATE LIMITED

Trade Name : Address

1 30 1

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:

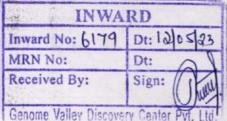
5 2

3-9000

Telangana

Product Product Description HSN Code Quantity Line Return 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



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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Registered Office : A16 | Block B - I



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Inv	70				Page;	2/3
Line	Return Category	Product	Descriptio	n	HSN Code	Quantity
10:		2218540	Anchor rod HIT-V-8.8 M16x260		73181500	9 Package
	LIST PRICE 202	3	4,500.000	INR / 5 Each	40,500.00 INR	the second
100	PRODUCT DISC	COUNT ON ENGINE	-40.000	%	-16,200.00 INR	¥ .
160-	P&F Charges		3.000	%	729.00 INR	
10	Value of Taxabl	e Supply	2,781.000	INR / 5 Each	25,029.00 INR	
1101	Interstate GST (	%)	18.000	%	4,505.22 INR	
	TO A STATE OF	Total Value of Taxable Supply			25,029.00	INR
- oth	70	Interstate GST (%)		18.000 %	4,505.22	INR
une?		Total			29,534.22	INR
17-5-75-2					The second secon	

29.534.22	dig-	plen
INP		fees
	1.74	Jolie
Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-Two Only		
NO *		
15 days net	14.00 - 14.00 mll	
Material Dispatch via Road	SOIAA	15.50
	INR Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-Two Only NO . 15 days net	INR Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-Two 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 inpien said terms and conditions.

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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

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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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#### Payment Method :-

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:Nede:

- 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



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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.

All

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# TAX INVOICE

Details of Supplier

10

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: HI27-6915-2023

HI27-6915-2023

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Date of Invoice :

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09 May 2023

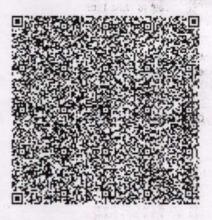
Invoice Reference Number: 5d215cdf2ed03e514da2b7bc6fae8b17a6e3c5c5d0672c1d69de3a2d8ec8f6ff

Page:

1/3 Original for Recipient

Duplicate for Transporter (Good's) / for Supplier (Services) D.J.W

Triplicate for Supplier



Sales Order No.: 8000645876

Customer PO No.: MAIL APPROVAL 29-04-2023

Delivery ID:

720079

External Delivery ID: MMCW-847908

Hilti Employee Responsible: Sindhura Nandam

HUGHT TO THE

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: State:

AAHCG4940K Telangana

State Code:

36

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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

199	Product				
Line	Return	Product	Description	HSN Code	Quantity
	Category				

flering 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

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



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CSI IIIV					Page:	- 2/3
Line	Product Return Category	Product	Descriptio	n	HSN Code	Quantity
10	102	2218540	Anchor rod HIT-V-8.8 M16x260		73181500	9 Package
	LIST PRICE 202	23	4,500.000	INR / 5 Each	40,500.00 INR	401
	PRODUCT DIS	COUNT ON ENGINE	-40.000	%	-16,200.00 INR	Sign India
	P&F Charges		3.000	%	729.00 INR	
160	Value of Taxab	le Supply	2,781.000	INR / 5 Each	25,029.00 INR	47
in.	Interstate GST (	%)	18.000	%	4,505.22 INR	
10.		Total Value of Taxable Supply			25,029.00	INR
61		Interstate GST (%)		18.000 %	4,505.22	INR
CHE N	-9.5	Total			29,534.22	INR

Total Invoice Value (In figure)	29,534.22	ancount (Cond		ripier.
Currency	INR	Anaparter (Long)	Act	Lophic
Total Invoice Value (In Words)	Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-Two Only	and the second	34	
Tax subject to Reverse Charges	NO			
Payment Terms	15 days net	at in right	(6)	
Shipping Condition	Material Dispatch via Road	234 7 7 744	4	



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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 appear said terms and conditions.

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Hilti India Private Limited oplic

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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.ms.
www.hilti.in

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Page:

#### \*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 :-

- 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



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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 percel of the present contract/agreement and the Buyer accepts the said terms and conditions.

CHISE

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

## 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, PERHAMBA OBIST. THANE, 421302

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

State: Telangana

Mob: 9347576914

500078

Tel:

GSTN No. 27AAACH3583Q1Z0

Shipment Information Invoice No. HI27-6311-2023

Dated 2023-05-05

No of Boxes 1

Amount 3281.58

Act Wt (Kg) 2.00

Payment Terms Prepaid

Description Construction Tools

Collectable Amt:

/Consumables

Length of Box: 1

E-way bill = NO

Mode of transport: material dispatch via road

Width of Box: 1 Height of Box: 1

1543194

#### Transporter Details

Destination

Transporter

AWB No.

IN\_CW02\_3PL GV DISCOVERY

BLUEDART

53453513341

CENTERS

PRIVATE LIMITED

# **Delivery Details**

Delivery Date :

Receiptant Name:

Contact No:

Receiptant Signature:

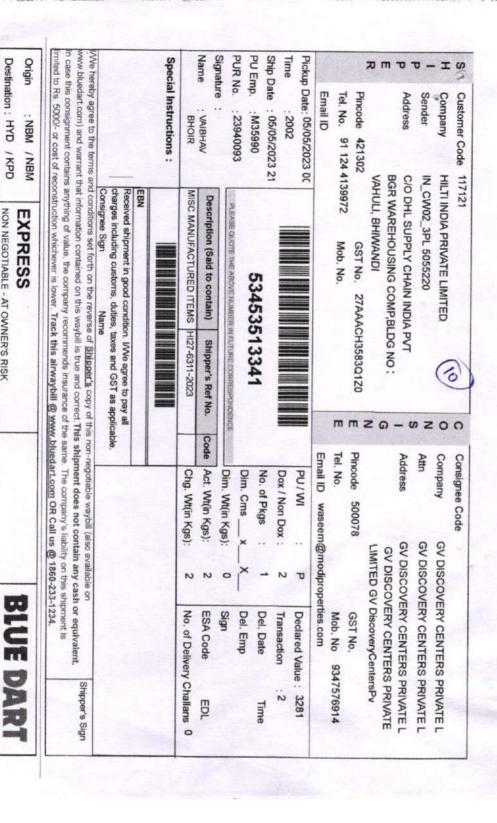
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Company Stamp :

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53453513341



Destination: HYD / KPD

NON NEGOTIABLE - AT OWNER'S RISK

Company

HILTI INDIA PRIVATE LIMITED

200

Company Consignee Code

GV DISCOVERY CENTERS PRIVATE L

Customer Code 117121



# TAX INVOICE

**Details of Supplier** 

Name and Address: HILTLINDIA PRIVATE LIMITED

CW Mumbai DHI 3PI

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: HI27-6311-2023

Date of Invoice:

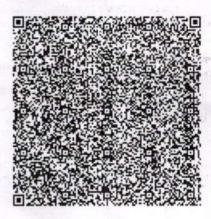
05 May 2023

Invoice Reference Number: ef62c25aab2c31df869512d26c3d23c06cef03730fdbc739a0b29ccd33e84d66

Original for Recipient

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

Triplicate for Supplier



Sales Order No.:

8000645876

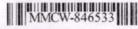
Customer PO No.:

MAIL APPROVAL 29-04-2023

Delivery ID:

718901

External Delivery ID: MMCW-846533



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:

Telangana

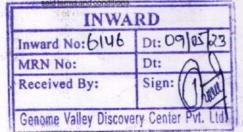
State Code: 36

Product Description Product Line Return Category

**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



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





10 10 10 10 10 10 10 10 10 10 10 10 10 1				Page:	2/3
Line Product Return Category	Product	Description	n	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 DISCO	UNT ON ENGINE	-40.000 %		-1,800.00 INR	
P&F Charges		3.000	%	81.00 INR	
Value of Taxable S	Supply	2,781.000	INR / 5 Each	2,781.00 INR	
Interstate GST (%)		18.000	%	500.58 INR	
) #4	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	114	
Currency	INR		100
Total Invoice Value (In Words)	Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only	15-7	
Tax subject to Reverse Charges	NO		111
Payment Terms	15 days net	A.	
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.

Se.

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.

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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
- 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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# 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: HI27-6311-2023

Date of Invoice :

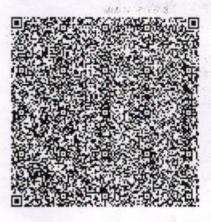
05 May 2023

Invoice Reference Number: ef62c25aab2c31df869512d26c3d23c06cef03730fdbc739a0b29ccd33e84d66

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:

718901

External Delivery ID: MMCW-846533

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 Telangana

State: State Code:

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 36

	Product				
Line	Return	Product	Description	HSN Code	Quantity
THE RESERVE OF THE PARTY OF THE	Catagoni			THE RESIDENCE OF THE PARTY OF	

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





T 1800 102 640 customercare@hilti.cor www.hilti.i

Line	Product Return Category	Product		•	Page;	2/3	
10		2240540	Description		HSN Code		
	2218540 LIST PRICE 2023		Anchor rod HIT-V-8.8 M16x260		Hold Code	Quant	
PRODUCT DISCOUNT ON ENGINE P&F Charges Value of Taxable Supply Interstate GST (%)			4,500.000 INR / 5 Each	73181500	1 Pack		
			-40.000 %	-40.000 %	4,500.00 INR		
				3.000 %		-1,800.00 INR	
				2,781.000 INR / 5 Each	81.00 INR		
and .		Tatala	18.000 %		2,781.00 INR		
		Total Value of Taxable Supply			500.58 INR		
	Interstate GST (%)				2,781.00 IN	AND	
Total				18.000 %			
						3	
nyoico	Value (In the				3,281.58 INF	2	

	3,281.58 INR
3,281.58	41.4.2.3.
	<b>发展的大学的基础</b>
Three Thousand Two Hundred Eighty-One and Paige Fig. 5:	Line III
NO And Faise Fifty-Eight Only	
15 days net	
	3,281.58  INR  Three Thousand Two Hundred Eighty-One and Paise Fifty-Eight Only  NO  15 days net  Material Dispatch via Road

For Hilti India Private Umitedo

Authorised Signatory:

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

us)





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 :-

- 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.