



6

Customer Service
T 1800 102 6400
customer@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: HI27-7240-2023



Date of Invoice: 11 May 2023

Invoice Reference Number: 697bd823b673acaa81fb967821ba72e01e05ecd255758b0abfc28093584656ff

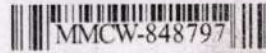


Sales Order No.: 8000645876

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

Delivery ID: 720682

External Delivery ID: MMCW-848797



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 DiscoveryCenters Pvt. 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: 6211	Dt: 15/05/23
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



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Product		Description		HSN Code	Quantity
Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	11 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	49,500.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-19,800.00 INR	
P&F Charges			3.000 %	891.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	30,591.00 INR	
Interstate GST (%)			18.000 %	5,506.38 INR	
Total Value of Taxable Supply				30,591.00 INR	
Interstate GST (%)				5,506.38 INR	
Total				36,097.38 INR	

Total Invoice Value (In figure)	36,097.38
Currency	INR
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

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
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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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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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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

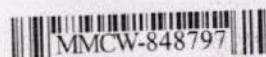


Date of Invoice: 11 May 2023

Invoice Reference Number: 697bd823b673acaa81fb967821ba72e01e05ecd255758b0abfc28093584656ff



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 720682
External Delivery ID: MMCW-848797



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)

Address: GV DISCOVERY CENTERS PRIVATE LIMITED
GV DiscoveryCentersPvt. Ltd(Genopolls)
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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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: 2/3

Line	Product Return Category	Product	Description	HSN Code	Quantity
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LIST PRICE 2023					
			4,500.000 INR / 5 Each	49,500.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-19,800.00 INR	
P&F Charges			3.000 %	891.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	30,591.00 INR	
Interstate GST (%)			18.000 %	5,506.38 INR	
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Total Invoice Value (In figure)	36,097.38
Currency	INR
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

Authorised Signatory:

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Page: 1/3

Hilti India Private Limited
6th Floor | Building 8 | Tower C
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Haryana | 122002 | India
CIN : U29248DL1996PTC082819
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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 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

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,
BHIWANDI, 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 : 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

Width of Box: 1

Mode of transport: material dispatch via road

Height of Box: 1

MB5990

2

Transporter Details

Origin Destination
IN_CW02_3PL GV DISCOVERY
CENTERS
PRIVATE LIMITED

Transporter
BLUEDART

AWB No.
53453914345

241587992281

Delivery Details

Delivery Date :

Receiptant Signature:

Time :

Receiptant Name:

Contact No:

Company Stamp :

30X15X1075

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



53453914345



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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: HI27-6828-2023

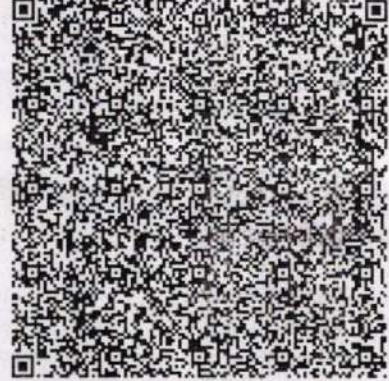


Date of Invoice: 09 May 2023

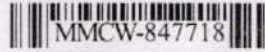
Invoice Reference Number: a16f2c3428859b4528bbb04034dec202d3639761168d71d72bc21e727c6ad60

Page: 1/3

Original for Recipient
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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: 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: 6178	Dt: 12/05/23
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	20 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	90,000.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-36,000.00 INR	
P&F Charges			3.000 %	1,620.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	55,620.00 INR	
Interstate GST (%)			18.000 %	10,011.60 INR	
Total Value of Taxable Supply				55,620.00 INR	
Interstate GST (%)				18.000 %	10,011.60 INR
Total				65,631.60 INR	
Total Invoice Value (In figure) 65,631.60					
Currency INR					
Total Invoice Value (In Words) Sixty-Five Thousand Six Hundred Thirty-One and Paise Sixty 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:



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6th Floor | Building 8 | Tower C
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CIN : U29248DL1996PTC082819
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Moham Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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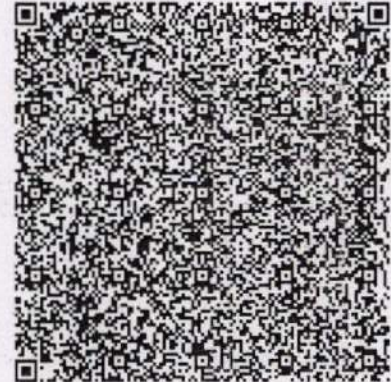
GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
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Date of Invoice : 09 May 2023

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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

E-Way Bill



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 **65631.60**
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	& 09-05-2023		09-05-2023	27AAACH3583Q1Z0	-	-



241587992281



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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

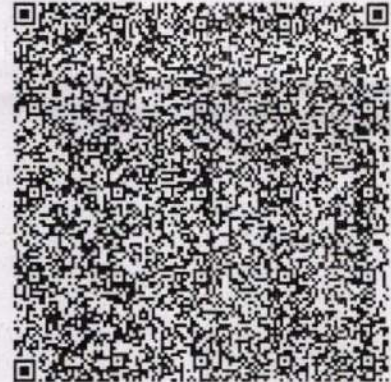
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-6515-2023

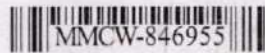


Date of Invoice : 06 May 2023

Invoice Reference Number : b2b78dec56d67b121a835187e387dc83590fa4c4548acddcbffe1c71fb0a6cf



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 719250
External Delivery ID: 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
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: 6144	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



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2326714	Cordl. dispenser HDE 500-A12	84672900	1 Each
LIST PRICE 2023			25,425.000 INR / 1 Each	25,425.00 INR	
PRODUCT DISCOUNT ON ENGINE			-28.000 %	-7,119.00 INR	
P&F Charges			3.000 %	549.18 INR	
Value of Taxable 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	

Total Invoice Value (In figure)	22,249.11
Currency	INR
Total Invoice Value (In Words)	Twenty-Two Thousand Two Hundred Forty-Nine and Paise Eleven 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:

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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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customer@hilti.com
www.hilti.in

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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 :-

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



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Triplicate for Supplier

Details of Supplier

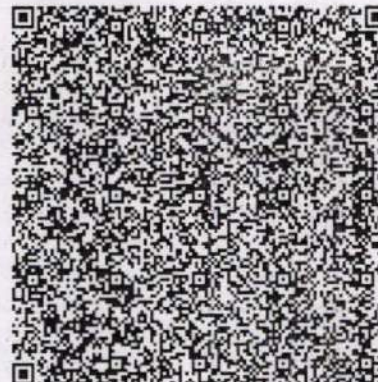
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CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN: 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-6515-2023



Date of Invoice: 06 May 2023

Invoice Reference Number: b2b78dec56d67b121a835187e387dc83590fa4c4548acddcbfffe1c71fb0a6cf



Sales Order No.: 8000645876
Customer PO No.: MAIL APPROVAL 29-04-2023
Delivery ID: 719250
External Delivery ID: MMCW-846955



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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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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Haryana | 122002 | India
CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
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customercare@hilti.com
www.hilti.in

Page: 2/3

Line	Product Return Category	Product	Description	HSN Code	Quantity
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Value of Taxable Supply			18,855.180 INR / 1 Each	18,855.18 INR	
Interstate GST (%)			18.000 %	3,393.93 INR	
Serial No.: 18932					
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Tax subject to Reverse Charges	NO
Payment Terms	15 days net
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
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Haryana | 122002 | India
CIN : U29248DL1996PTC082819
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Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



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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 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

P P E R	Sender	C/O DHL SUPPLY CHAIN INDIA PVT BGR WAREHOUSING COMP,BLDG NO : VAHULI, BHIWANDI	S I G N E R	Address	GV DISCOVERY CENTERS PRIVATE L GV DISCOVERY CENTERS PRIVATE LIMITED GV DiscoveryCentersPv								
	Pincode	421302		GST No.	27AAACH3583Q1Z0	Pincode	500078	GST No.					
	Tel. No.	91 124 4139972		Mob. No.		Tel. No.		Mob. No.	9347576914				
	Email ID					Email ID	waseem@modiproperties.com						
	Pickup Date: 04/05/2023 00			 53453366013 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE		PU / WI : P		Declared Value : 6049					
Time : 1959		Dox / Non Dox : 2				Transaction : 2							
Ship Date : 04/05/2023 22		No. of Pkgs : 1				Del. Date : Time							
PU Emp. : M35990		Dim. Cms ___ x ___ X ___				Del. Emp							
PUR No. : 23877918		Dim. Wt(in Kgs): 0		Act. Wt(in Kgs): 1		Sign							
Signature :		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:40%;">Description (Said to contain)</th> <th style="width:30%;">Shipper's Ref No.</th> <th style="width:30%;">Code</th> </tr> <tr> <td>MISC. MANUFACTURED ITEMS</td> <td>HI27-6027-2023</td> <td></td> </tr> </table>		Description (Said to contain)	Shipper's Ref No.	Code	MISC. MANUFACTURED ITEMS	HI27-6027-2023		ESA Code : EDL		No. of Delivery Challans : 0	
Description (Said to contain)	Shipper's Ref No.			Code									
MISC. MANUFACTURED ITEMS	HI27-6027-2023												
Name : VAIBHAV BHOIR				Chg. Wt(in Kgs): 1									
Special Instructions :		 EBN Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable. Consignee Sign _____ Name _____											
I/We hereby agree to the terms and conditions set forth on the reverse of <u>Shipper's</u> copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.													
Origin : BOM / JOG Destination : HYD / KPD		EXPRESS NON NEGOTIABLE - AT OWNER'S RISK		BLUE DART		Shipper's Sign _____							



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, BHVANDI, 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. HI27-6027-2023	Dated 2023-05-04
Amount 6049.21	No of Boxes 1
Payment Terms Prepaid	Act Wt (Kg) 1.00
Collectable Amt:	Description Construction Tools /Consumables
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			
Origin	Destination	Transporter	AWB No.
IN_CW02_3PL	GV DISCOVERY CENTERS PRIVATE LIMITED	BLUEDART	53453366013

Delivery Details	
Delivery Date :	Receiptant Signature:
Time :	24X24X15-①
Receiptant Name:	
Contact No:	
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



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Page: 1/3

Original for Recipient

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

Triuplicate 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

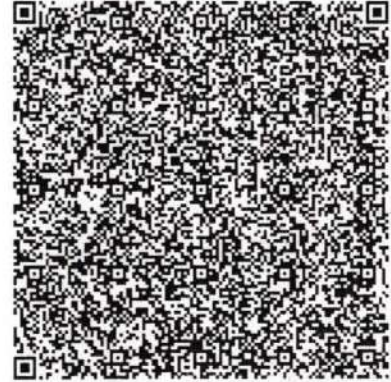
PAN No: AAACH3583Q

Serial No. of Invoice : HI27-6027-2023



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



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

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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: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
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Inward No: 6145	Dt: 09/05/23
MRN No:	Dt:
Received By:	Sign:
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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
Moham Co-operative Industrial Estate Limited | New Delhi | 110044 | India



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2076993	Battery charger C 4/12-50 box	85044090	1 Each
LIST PRICE 2023			7,657.140 INR / 1 Each	7,657.14 INR	
PRODUCT DISCOUNT ON ENGINE			-35.000 %	-2,680.00 INR	
P&F Charges			3.000 %	149.31 INR	
Value of Taxable Supply			5,126.450 INR / 1 Each	5,126.45 INR	
Interstate GST (%)			18.000 %	922.76 INR	
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
Currency	INR
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
Shipping Condition	Material Dispatch via Road



For Hilti India Private Limited

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CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE
TO PAY VIA UPI
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6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
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CIN : U29248DL1996PTC082819
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TAX INVOICE

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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

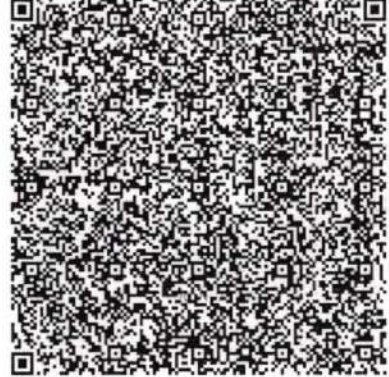
PAN No: AAACH3583Q

Serial No. of Invoice : HI27-6027-2023



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



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



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2076993	Battery charger C 4/12-50 box	85044090	1 Each
LIST PRICE 2023			7,657.140 INR / 1 Each	7,657.14 INR	
PRODUCT DISCOUNT ON ENGINE			-35.000 %	-2,680.00 INR	
P&F Charges			3.000 %	149.31 INR	
Value of Taxable Supply			5,126.450 INR / 1 Each	5,126.45 INR	
Interstate GST (%)			18.000 %	922.76 INR	
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
Currency	INR
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
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.

***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

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

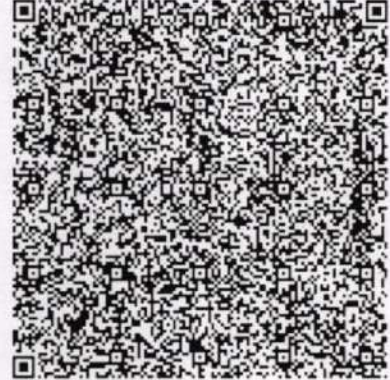
GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-11330-2023



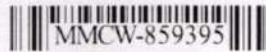
Date of Invoice : 06 June 2023

Invoice Reference Number : ff06985ae96aaa3c5bb22c12f908bc206a192f627e20923844aa2bc65c61aab3

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: 728812
External Delivery ID: MMCW-859395



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

Details of Recipient (Billed to/Place of Supply)

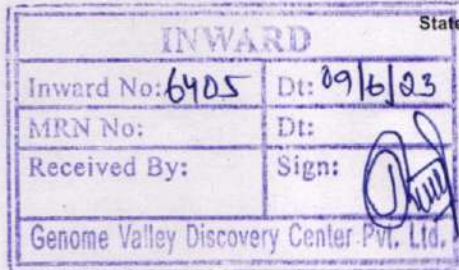
Legal Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

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
Telangana

State: 36
State Code: 36



14

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



Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	54 Package
LIST PRICE MAY 2023			4,725.000 INR / 5 Each	255,150.00 INR	
PRODUCT DISCOUNT ON ENGINE			-42.858 %	-109,352.19 INR	
P&F Charges			3.000 %	4,373.93 INR	
Value of Taxable 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
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road

For Hilti India Private Limited

Authorised Signatory:



INWARD	
Inward No: 6405	Dt: 09/11/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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.

***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

INWARD	
Inward No: 6405	Dt: 09/6/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

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



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

TAX INVOICE

Details of Supplier

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

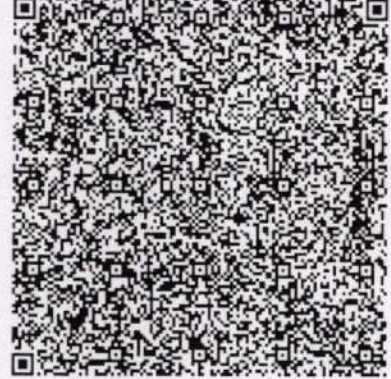


Date of Invoice : 06 June 2023

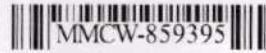
Invoice Reference Number : ff06985ae96aaa3c5bb22c12f908bc206a192f627e20923844aa2bc65c61aab3

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: 728812
External Delivery ID: MMCW-859395



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

Details of Recipient (Billed to/Place of Supply)

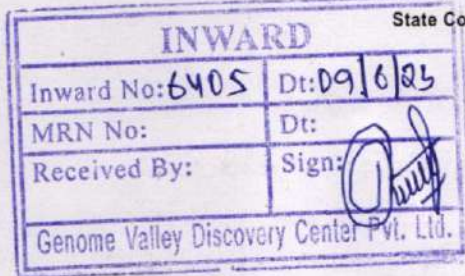
Legal Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Trade Name : GV DISCOVERY CENTERS PRIVATE LIMITED
Address : 5-4-187/3 and 4, 2nd, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Hyderabad 500003

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
Telangana

State: Telangana
State Code: 36



14

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



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



281600888885



15

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

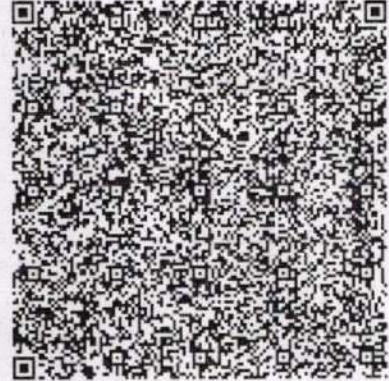
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN: 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-5455-2023

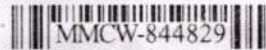


Date of Invoice: 30 April 2023

Invoice Reference Number: c7b6dbb03e6a94898edc4390f203b9bf0f55a76faaf2a55393aaba044c53510



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: AAHCG4940K
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

Address: GV DISCOVERY CENTERS PRIVATE LIMITED
GV DiscoveryCenters Pvt. Ltd (Genopolis)
Plot No. 1A, Sy Nos. 234 and 235,
Turkapally Vill, Shamirpet Mandal,
Turkapally 500078
State: Telangana
State Code: 36

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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: 6095	Dt: 03/05/23
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	146 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	657,000.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-262,800.00 INR	
P&F Charges			3.000 %	11,826.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	406,026.00 INR	
Interstate GST (%)			18.000 %	73,084.68 INR	
20		2077976	Battery pack B 12/2.6	85076000	1 Each
LIST PRICE 2023			8,357.140 INR / 1 Each	8,357.14 INR	
PRODUCT DISCOUNT ON ENGINE			-35.000 %	-2,925.00 INR	
P&F Charges			3.000 %	162.96 INR	
Value of Taxable Supply			5,595.100 INR / 1 Each	5,595.10 INR	
Interstate GST (%)			18.000 %	1,007.12 INR	
Serial No.: 217310099					
30		2007057	Cartridge holder HIT-CB 500	82055990	1 Each
LIST PRICE 2023			1,400.000 INR / 1 Each	1,400.00 INR	
PRODUCT DISCOUNT ON ENGINE			-28.000 %	-392.00 INR	
P&F Charges			3.000 %	30.24 INR	
Value of Taxable 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 INR	
Interstate GST (%)				18.000 %	74,278.68 INR
Total				486,938.02 INR	

Total Invoice Value (In figure)	486,938.02
Currency	INR
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

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.

INWARD	
Inward No: 6095	Dt: 03/05/23
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
customer@hilti.com
www.hilti.in

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 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 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



Way Bill No: 261584044156
Way Bill Date: 30-04-2023 04:16 AM
Generated By: 27AAACH3583Q1Z0 HILTI INDIA PRIVATE LIMITED
Valid From: 30-04-2023 04:16 AM [734KM]
Valid Until: 30-04-2023

IRN Details

IRN: c7b6dbb03e6a94898edc4390f203b9bf0f55a76faaf2a55393aaba044c53510
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
GSTIN of Recipient: 36AAHCG4940K1ZC
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: 486938.02
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	& 30-04-2023		30-04-2023	27AAACH3583Q1Z0	-	-



261584044156



14

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

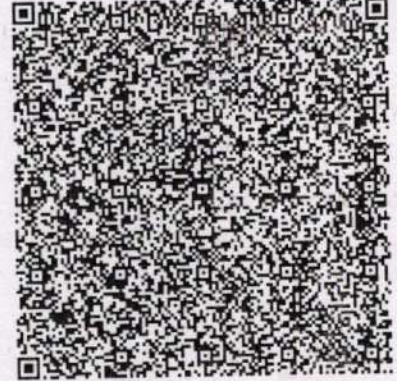
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village - Vahuli
Bhiwandi-Thane 421302

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-6469-2023

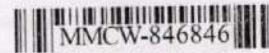


Date of Invoice: 06 May 2023

Invoice Reference Number: 0b5e8ab8500b06be433b88430cf6c418b01c53cfc6d1c30e1c5e2ee1cad362a1



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: 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: 6143	Dt: 09/05/23
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

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, BANDRA, 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. HI27-6259-2023	Dated 2023-05-05
Amount 322114.06	No of Boxes 4
Payment Terms Prepaid	Act Wt (Kg) 77.00
Collectable Amt:	Description Construction Tools /Consumables
Length of Box: 1	E-way bill = YES
Width of Box: 1	Mode of transport: material dispatch via road
Height of Box: 1	

K43194

Transporter Details			
Origin	Destination	Transporter	AWB No.
IN_CW02_3PL	GV DISCOVERY CENTERS PRIVATE LIMITED	BLUEDART	53453488056

201586244350

Delivery Details	
Delivery Date :	Receiptant Signature:
Time :	
Receiptant Name:	
Contact No:	
Company Stamp :	

40 X 30 X 28 = (4)

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



53453488056



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

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

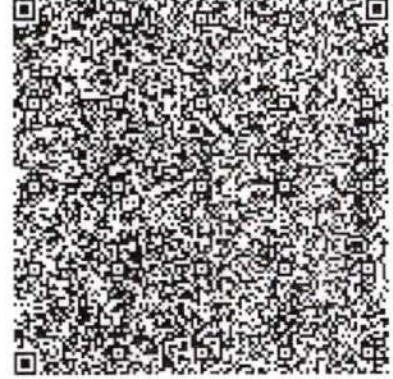
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-6259-2023

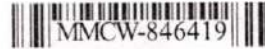


Date of Invoice : 05 May 2023

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 : 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 same.

INWARD	
Inward No: 6147	Dt: 09/05/23
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	NR	2262131	Injectable mortar HY 200-R V3 500/2	38160000	75 Each
LIST PRICE 2023			6,939.020 INR / 1 Each	520,426.50 INR	
PRODUCT DISCOUNT ON ENGINE			-49.075 %	-255,399.30 INR	
P&F Charges			3.000 %	7,950.82 INR	
Value of Taxable Supply			3,639.710 INR / 1 Each	272,978.02 INR	
Interstate GST (%)			18.000 %	49,136.04 INR	
Total Value of Taxable Supply				272,978.02 INR	
Interstate GST (%)				18.000 %	49,136.04 INR
Total				322,114.06 INR	

Total Invoice Value (In figure)	322,114.06
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
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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***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

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, BORYANDI, 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 : 9700773063
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Shipment Information	
Invoice No. HI27-6915-2023	Dated 2023-05-09
Amount 29534.22	No of Boxes 1
Payment Terms Prepaid	Act Wt (Kg) 18.00
Collectable Amt:	Description Construction Tools /Consumables
Length of Box: 1	E-way bill = NO
Width of Box: 1	Mode of transport: material dispatch via road
Height of Box: 1	

K43194

Transporter Details			
Origin	Destination	Transporter	AWB No.
IN_CW02_3PL	GV DISCOVERY CENTERS PRIVATE LIMITED	BLUEDART	53453940665

Delivery Details	
Delivery Date :	Receiptant Signature:
Time :	35X30X30-1
Receiptant Name:	
Contact No:	
Company Stamp :	

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53453940665



Customer Service
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customer@hilti.com
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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 : HI27-6915-2023



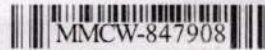
Date of Invoice : 09 May 2023

Invoice Reference Number : 5d215cdf2ed03e514da2b7bc6fae8b17a6e3c5c5d0672c1d69de3a2d8ec8f6ff

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: 720079
External Delivery ID: MMCW-847908



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 DiscoveryCenters Pvt. Ltd(Genopolis)
Plot No.1A, Sy Nos. 234 and 235,
Turkapally Vill, Shamirpet Mandal,
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: 6179	Dt: 12/05/23
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 Item	Product Return Category	Product	Description	HSN Code	Quantity
10		2218540	Anchor rod HIT-V-8.8 M16x260	73181500	9 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	40,500.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-16,200.00 INR	
P&F Charges			3.000 %	729.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	25,029.00 INR	
Interstate GST (%)			18.000 %	4,505.22 INR	
Total Value of Taxable Supply				25,029.00 INR	
Interstate GST (%)				18.000 %	4,505.22 INR
Total				29,534.22 INR	

Total Invoice Value (In figure)	29,534.22
Currency	INR
Total Invoice Value (In Words)	Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-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



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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 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



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

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

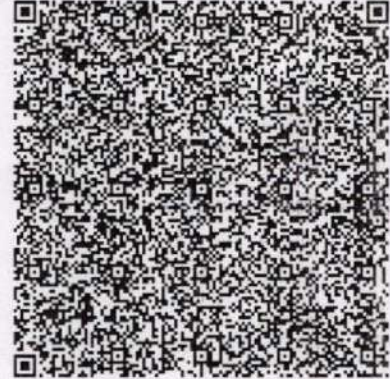
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

GSTIN: 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice: HI27-6915-2023

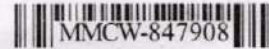


Date of Invoice: 09 May 2023

Invoice Reference Number: 5d215cdf2ed03e514da2b7bc6fae8b17a6e3c5c5d0672c1d69de3a2d8ec8f6ff



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
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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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	9 Package
LIST PRICE 2023			4,500.000 INR / 5 Each	40,500.00 INR	
PRODUCT DISCOUNT ON ENGINE			-40.000 %	-16,200.00 INR	
P&F Charges			3.000 %	729.00 INR	
Value of Taxable Supply			2,781.000 INR / 5 Each	25,029.00 INR	
Interstate GST (%)			18.000 %	4,505.22 INR	

Total Value of Taxable Supply	25,029.00 INR
Interstate GST (%)	18.000 % 4,505.22 INR
Total	29,534.22 INR

Total Invoice Value (In figure)	29,534.22
Currency	INR
Total Invoice Value (In Words)	Twenty-Nine Thousand Five Hundred Thirty-Four and Paise Twenty-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



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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 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,
BHVANDI, 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. HI27-6311-2023

Dated 2023-05-05

No of Boxes 1

Amount 3281.58

Act Wt (Kg) 2.00

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

KY3194

Transporter Details

Origin Destination
IN_CW02_3PL GV DISCOVERY
CENTERS
PRIVATE LIMITED

Transporter
BLUEDART

AWB No.
53453513341

Delivery Details

Delivery Date :

Receiptant Signature:

Time :

Receiptant Name:

Contact No:

Company Stamp :

40X30X18=①

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53453513341

S H I P P E R		Customer Code 117121	HILTI INDIA PRIVATE LIMITED		10	C O N S I G N E E	
Company		HILTI INDIA PRIVATE LIMITED				Consignee Code	
Sender		IN_CW02_3PL 5055220				Company	
Address		C/O DHL SUPPLY CHAIN INDIA PVT BGR WAREHOUSING COM, BLDG NO : VAHULI, BHIMANDI				Attn	
Pincode 421302		GST No. 27AAACH3583Q1Z0				GV DISCOVERY CENTERS PRIVATE L	
Tel. No. 91 124 4139972		Mob. No.				GV DISCOVERY CENTERS PRIVATE L	
Email ID		waseem@modiproperties.com				GV DISCOVERY CENTERS PRIVATE L	
		Pincode 500078				GV DISCOVERY CENTERS PRIVATE L	
		GST No.				GV DISCOVERY CENTERS PRIVATE L	
		Mob. No. 9347576914				LIMITED GV DiscoveryCentersPv	

Pickup Date: 05/05/2023 0C		Time : 2002		Ship Date : 05/05/2023 21		PU Emp. : M35990		PUR No. : 23940093		Signature :		Name : VAIBHAV BHOIR		Special Instructions :	
53453513341		53453513341		53453513341		53453513341		53453513341		53453513341		53453513341		53453513341	
Description (Said to contain)		Shipper's Ref No.		Code		Dim. Wt(in Kgs):		Act. Wt(in Kgs):		ESA Code		No. of Delivery Challans		0	
MISC. MANUFACTURED ITEMS		HI27-6311-2023				Chg. Wt(in Kgs):		2		EDL					
EBN		Received shipment in good condition. I/We agree to pay all charges including customs, duties, taxes and GST as applicable.		Consignee Sign		Name									

I/We hereby agree to the terms and conditions set forth on the reverse of **SHIPPER'S** copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.

Origin : NBM / NBM		EXPRESS		BLUE DART	
Destination : HYD / KPD		NON NEGOTIABLE - AT OWNER'S RISK			
S Customer Code 117121		C Consignee Code		GV DISCOVERY CENTERS PRIVATE L	
H Company HILTI INDIA PRIVATE LIMITED		O Company			



Customer Service
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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

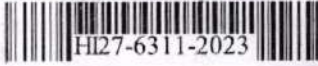
Details of Supplier

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 : HI27-6311-2023



Date of Invoice : 05 May 2023

Invoice Reference Number : ef62c25aab2c31df869512d26c3d23c06cef03730fdbbc739a0b29ccd33e84d66

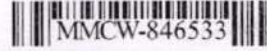


Sales Order No.: 8000645876

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

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: 6146	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



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

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

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

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

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

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

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

Payment Method :-

1. Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
2. TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI00000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000577010



SCAN QR CODE
TO PAY VIA UPI
APP

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Customer Service
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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)

Triuplicate for Supplier

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

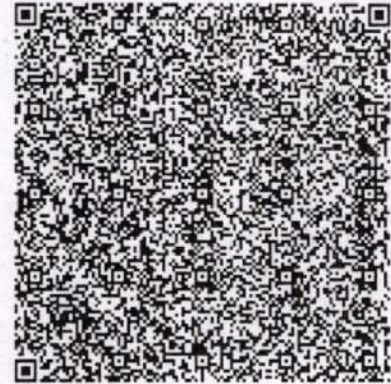
PAN No: AAACH3583Q

Serial No. of Invoice : HI27-6311-2023



Date of Invoice : 05 May 2023

Invoice Reference Number : ef62c25aab2c31df869512d26c3d23c06cef03730fdb739a0b29ccd33e84d66

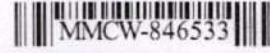


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Delivery ID: 718901

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Hyderabad 500003

GSTIN / Unique ID: 36AAHCG4940K1ZC

PAN NO : AAHCG4940K

State: Telangana

State Code: 36

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



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Interstate GST (%)				500.58 INR		
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For Hilti India Private Limited

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DLF Cyber City Phase 2 | Gurugram
Hararyana 122002



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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.