



TAX INVOICE

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

Details of Supplier

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

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

GSTIN : 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice : HI36-8860-2023



Date of Invoice : 24 November 2023

Invoice Reference Number :

OTC No.: 246022
Customer PO No.: 20231109005
Hilti Employee Responsible: Vejendla Mohan Krishna
Hilti Contact No: +91 90006 46664
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name : N Square Life Sciences LLP
Trade Name : N Square Life Sciences LLP
Address : 5-4-187/3&4, 11nd Floor Soham
Mansion M.G. Road
Secunderabad,
Secunderabad 500003

GSTIN / Unique ID: URP
PAN NO: AASFN8997M
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

Address: N Square Life Sciences LLP
5-4-187/3&4, 11nd Floor Soham
Mansion M.G. Road
Secunderabad,
Secunderabad 500003
State: Telangana
State Code: 36

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2262131	Injectable mortar HY 200-R V3 500/2	38160000	5 Each
LIST PRICE MAY 2023			7,841,460 INR / 1 Each	39,207.30 INR	
PRODUCT DISCOUNT ON ENGINE			-26,000 %	-10,193.90 INR	
P&F Charges			3,000 %	870.40 INR	
Value of Taxable Supply			5,976,760 INR / 1 Each	29,883.80 INR	
Central GST (%)			9.000 %	2,689.54 INR	
State GST (%)			9.000 %	2,689.54 INR	

Total Value of Taxable Supply

M. CODEX

29,883.80 INR

20231125017
SCAN ID

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: 7586	Dt: 25/11/23
MRN No:	Dt:
Received By: [Signature]	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

Customer Service
T 1800 102 6400
CUSTOMER DEDICATED ACCOUNT
HILTI IN

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2 662 54 000
2 662 54 000
15 262 88 000

Central GST (%)
State GST (%)
Total

9.00%
9.00%
%

Total Invoice Value (In figure)	35,262.88
Currency	INR
Total Invoice Value (In Words)	Thirty Five Thousand Two Hundred Sixty Two and Paise Eighty Eight Only
Tax subject to Reverse Charges	NO
Payment Method	Bank Transfer
Payment Terms	30 days net
Shipping Condition	Customer Collection/ Walk In/ Ex Works

For Hilti India Private Limited

Authorised Signatory:

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

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

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

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

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

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

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

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

Hilti will supply materials and bill from the location at which materials will be available in stock.

Payment Method :-

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: HILT001000620235

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