



TAX INVOICE

Customer Service
T 1800 102 6400
customer@hilti.com
Page: www.hilti.in
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Service)
Triplicate for Supplier

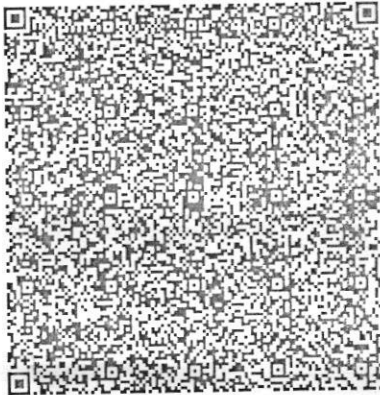
Details of Supplier
Name and Address: HILTI INDIA PRIVATE LIMITED
CW Mumbai DHL 3PL
DHL Supply Chain India Private Limited
BGR Warehousing Complex, Building No.3
Nr Shiv Sagar Hotel, Bhd HP Petrol Pump
Mumbai-Nashik Highway, Village – Vahuli
Bhiwandi-Thane 421302

GSTIN : 27AAACH3583Q1Z0
PAN No: AAACH3583Q
Serial No. of Invoice : HI27-18241-2024



Date of Invoice : 08 July 2024

Invoice Reference Number : 3fed76a7b07f1d5cafa2dd32987bcc5929e1309bb96a9ee7985fa3a2f50c8623



Sales Order No.: 8000932909
Customer PO No.: 20240705044
Delivery ID: 864534
External Delivery ID: MMCW-1026709



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

Details of Recipient (Billed to/Place of Supply)
Legal Name : GV RESEARCH CENTERS PRIVATE LIMITED
Trade Name : GV RESEARCH CENTERS PRIVATE LIMITED
Address : PRIVATE LIMITED
SOHAM MANSION
5-4-187/3 , MG ROAD
SECUNDERABAD
HYDERABAD 500003
GSTIN / Unique ID: 36AAHCG4562D1ZP
PAN NO : AAHCG4562D
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)
Address: GV RESEARCH CENTERS PRIVATE LIMITED
SY NO. 542 ,
Genome Valley , Thurkapally ,
Hyderabad 500078
State: Telangana
State Code: 36

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Line	Product Return Category	Product	Description	HSN Code	Quantity
10		2105879	Safety stud anchor HST3R M16x220 120/100	73181900	2 Package
LIST PRICE MAY 2023			30,322.500 INR / 12 Each	60,645.00 INR	
PRODUCT DISCOUNT ON ENGINE			-30.000 %	-18,193.50 INR	
P&F Charges			3.000 %	1,273.55 INR	

MAN: 80840705044

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: 15071 Dt: 11/7/24
MPN No: Sign:
Hilti India Private Limited



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



Value of Taxable Supply	21,862.530	INR / 12 Each	43,725.05	INR
Interstate GST (%)	18.000	%	7,870.51	INR
Total Value of Taxable Supply			43,725.05	INR
Interstate GST (%)		18.000 %	7,870.51	INR
Total			51,595.56	INR

Total Invoice Value (In figure)	51,595.56
Currency	INR
Total Invoice Value (In Words)	Fifty-One Thousand Five Hundred Ninety-Five and Paise Fifty-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:

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 Ter
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: HILT001000673233



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Hilti India Private Limited
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