



Hilti India Private Limited
6th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurgaon
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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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.
State GST (%) 9.000 %
781.11 INR
Total 10,241.26 INR

Total Invoice Value (In figure)	10,241.26
Currency	INR
Total Invoice Value (In Words)	Ten Thousand Two Hundred Forty-One and Paise Twenty-Six Only
Tax subject to Reverse Charges	NO
Payment Method	Advance Payment
Payment Terms	Advance
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 Term
Hilti will supply materials and bill from the location at which materials will be available in stock.

Payment Method :-

- Please make payment to "Hilti India Private Limited" (While paying, Kindly quote Customer Code and Invoice number) OUR PAN NO. IS AAACH3583Q
- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000687751



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

