



Customer Service
T 1800 102 8400
customercare@hilti.com
www.hilti.in

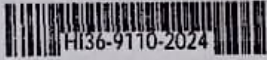
TAX INVOICE

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
Distribution Center Hyderabad DC11_3PL
HYDFC8, Plot no. 8-779,
Situated at Devar Yamjal
(VIII), ML Shamirpet (Man), Medchal,
Hyderabad 500078

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice: HI36-9110-2024

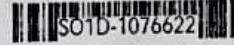


Date of Invoice: 06 November 2024

Invoice Reference Number: 4b8fc13114dc2f01c467b3ac29ad5edea5603a793813120b4abfe8a1158cf3bf



Sales Order No.: 8001022464
Customer PO No.: PO NO : 20241021049
Delivery ID: 904537
External Delivery ID: SO1D-1076622



Hilti Employee Responsible: Sindhura Nandam

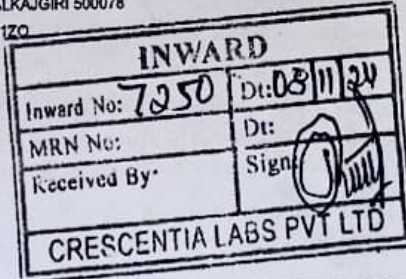
Details of Recipient (Billed to/Place of Supply)

Legal Name: CRESCENTIA LABS PRIVATE LIMITED
Trade Name: CRESCENTIA LABS PRIVATE LIMITED
Address: FLAT NO 158, NEHRU OYTER RING ROAD
OVERHEAD TANK
SHAMIRPET MANDAL, HYDERABAD
MALKAJGIRI-MALKAJGIRI 500078

GSTIN / Unique ID: 36AADCB2608M1ZQ
PAN NO: AADCB2608M
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

Address: CRESCENTIA LABS PRIVATE LIMITED
Plot No.15-B,
MN Park Phase-1Sy No. 230 to 243
Turkapally
HYDERABAD-HYDERABAD 500078
State: Telangana
State Code: 36



MRN-20241109012

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	209625	FS joint filler CP 606 310ml white	32141000	50 Each
LIST PRICE MAY 2023			1,203.750 INR / 1 Each	60,187.50 INR	
PRODUCT DISCOUNT ON ENGINE			-30.000 %	-18,056.25 INR	
P&F Charges			3.000 %	1,263.94 INR	
Value of Taxable Supply			867.900 INR / 1 Each	43,395.19 INR	
Central GST (%)			9.000 %	3,905.57 INR	

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
8th 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



State GST (%)		9.000 %	Page: 2/3 3,905.57 INR
Total Value of Taxable Supply			43,395.19 INR
Central GST (%)		9.000 %	3,905.57 INR
State GST (%)		9.000 %	3,905.57 INR
Total			51,206.33 INR

Total Invoice Value (In figure)	51,206.33
Currency	INR
Total Invoice Value (In Words)	Fifty-One Thousand Two Hundred Six and Paise Thirty-Three Only
Tax subject to Reverse Charges	NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road



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 :-

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: HILT001000637594

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Hilti India Private Limited
8th Floor | Building 8 | Tower C
DLF Cyber City Phase 2 | Gurugram
Haryana | 122002 | India
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Page: 3/3



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Hilti India Private Limited
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Distribution Center Hyderabad DC11_3PL
HYDFC8, Plot no: 8-778,
Situated at Devar Yemjal
(VIII), ML Shamirpet (Man), Medchal,
Hyderabad 500078

GSTIN : 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice : HI36-9110-2024

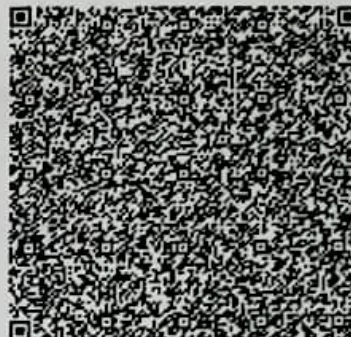


Date of Invoice : 06 November 2024

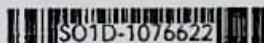
Invoice Reference Number : 4b8fc13114dc2f01c467b3ac29ed5edaa5603a793813120b4abfe8a1158cf3bf

Page: 1/3

Original for Recipient
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Sales Order No.: 8001022464
Customer PO No.: PO NO : 20241021049
Delivery ID: 904537
External Delivery ID: SO1D-1076622



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OVERHEAD TANK
SHAMIRPET MANDAL, HYDERABAD
MALKAJGIRI-MALKAJGIRI 500078
GSTIN / Unique ID: 36AADCB2608M1ZO
PAN NO : AADCB2608M
State: Telangana
State Code: 36

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HYDERABAD-HYDERABAD 500078
State: Telangana
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3

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CIN : U29248DL1996PTC082819
Registered Office : A16 | Block B - I
Mohan Co-operative Industrial Estate Limited | New Delhi | 110044 | India



		Page: 2/3
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Central GST (%)	9.000 %	3,905.57 INR
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- TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000637594

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

Part - A Slip

Customer Service
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HILTI	
7525 3133	
Entered Date	06/11/2024 06:53 PM
Entered By	36AAA CH358 3Q1Z1 - HILTI INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [100Kms]

Part - A	
ISTIN of Supplier	36AAACH3583Q1Z1,HILTI INDIA PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500078
ISTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	HI36-9110-2024
Document Date	06/11/2024
Transaction Type:	Regular
Value of Goods	51206.32
ISN Code	32141000 -
Reason for Transportation	Outward - Supply
Transporter	36AADCH5462M1Z8 & H S Supply Chain Services Private Limited



121075253133

Note*: If any discrepancy in information please try after sometime.

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Hilti India Private Limited
6th Floor | Building 8 | Tower C
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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

Part - A Slip

Customer Service

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www.hilti.in

Invoice No.	12 7525 3133
Entered Date	06/11/2024 06:53 PM
Entered By	36AAA CH358 3Q1Z1 - HILTI INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [100Kms]
Part - A	
GSTIN of Supplier	36AAACH3583Q1Z1,HILTI INDIA PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500078
GSTIN of Recipient	36AAD CB260 8M1ZO ,CRESCENTIA LABS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	HI36-9110-2024
Document Date	06/11/2024
Transaction Type:	Regular
Value of Goods	51206.32
ISN Code	32141000 -
Reason for Transportation	Outward - Supply
Transporter	36AADCH5462M1Z8 & H S Supply Chain Services Private Limited



121975253133

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