

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

TAX INVOICE

Page: 1/2
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

Details of Supplier

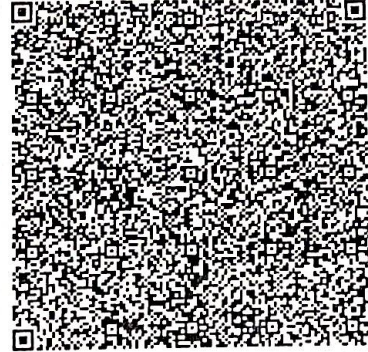
Name and Address: HILTI INDIA PRIVATE LIMITED
Distribution Center Hyderabad DC11_3PL
HYDFC8, Plot no: 8-779,
Situated at Devar Yemjal
(Vill), ML Shamirpet (Man), Medchal,
Hyderabad 500078

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice: HI36-4505-2025



Date of Invoice: 22 July 2025

Invoice Reference Number: 1e4ad2560fb373fd3242c8bcac12986f28091acaa4c95a07f5c4940824e6efc7



Sales Order No.: 8001233922
Customer PO No.: 20250705023
Delivery ID: 994332
External Delivery ID: SO1D-1187673



Hilti Employee Responsible: Mittepally Vamshi

Details of Recipient (Billed to/Place of Supply)

Legal Name: AMTZ Medpolis Square 4554 Private Limited
Trade Name: AMTZ Medpolis Square 4554
Address: Private Limited
Vm Steel Projrt Town Ship Sub Post
Ground, Plot. No: D1- 56, HUB Building
AMTZ CAMPUS, Pragati maidan
Pragati maidan 530031
GSTIN / Unique ID: 37AAXCA5420G1ZG
PAN NO: AAXCA5420G
State: Andhra Pradesh
State Code: 37

Details of Delivery Address (Shipped to)

Address: AMTZ Medpolis Square 4554
Private Limited
Vm Steel Projrt Town Ship Sub Post
office, Ground, Plot. No: D1-56
HUB Building, AMTZ CAMPUS
Pragati maidan 530031
State: Andhra Pradesh
State Code: 37

1

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2287554	Injectable mortar HIT-RE 500 V4/500	38160000	25 Each
LIST PRICE DECEMBER 2024			10,430.000 INR / 1 Each	260,750.00 INR	
PRODUCT DISCOUNT ON ENGINE			-45.000 %	-117,337.50 INR	
P&F Charges			3.000 %	4,302.38 INR	
Value of Taxable Supply			5,908.600 INR / 1 Each	147,714.88 INR	
Interstate GST (%)			18.000 %	26,588.68 INR	

Total Value of Taxable Supply

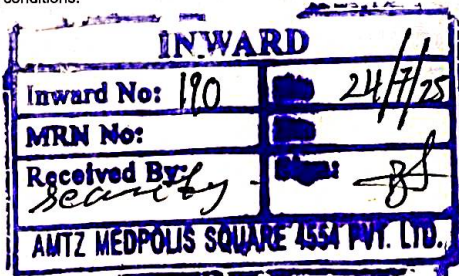
147,714.88 INR

Interstate GST (%)

18.000 %

26,588.68 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
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



Total

Page: 2/2
174,303.56 INR

Total Invoice Value (In figure)	174,303.56
Currency	INR
Total Invoice Value (In Words)	One Lakh Seventy-Four Thousand Three Hundred Three and Paise Fifty-Six Only
Tax subject to Reverse Charges	NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road

For Hilti India Private Limited
Authorized 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.

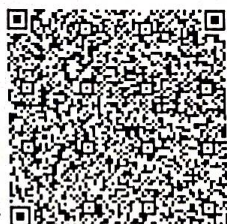
Packaging and Forwarding charges will be charged extra @3% on each item level and will be subject to GST tax. HSN code of respective material will be applicable on the same.

Hilti will proceed with repair without quotation approval, when the repair cost is less than or equal to INR 9,499 (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: HILT001000757164



SCAN QR CODE
TO PAY VIA UPI
APP

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Part - A Slip

Customer Service

1800-102-6400

customercare@hilti.com

www.hilti.in



1021 6676 7846

Entered Date

22/07/2025 01:37 PM

Entered By

36AAA CH358 3Q1Z1 - HILTI INDIA PRIVATE LIMITED

Valid From:

Not Valid for Movement as Part B is not entered [674Kms]

Part - A

GSTIN of Supplier

36AAACH3583Q1Z1, HILTI INDIA PRIVATE LIMITED

Place of Dispatch

Hyderabad, TELANGANA-500078

GSTIN of Recipient

37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554

Place of Delivery

PRAGATI MAIDAN, ANDHRA PRADESH-530031

Document No.

HI36-4505-2025

Document Date

22/07/2025

Transaction Type:

Regular

Value of Goods

174303.56

ISN Code

38160000 -

Reason for Transportation

Outward - Supply

Transporter

88AAFCC2486G1ZH & CRITICALOG INDIA PVT LTD



102166767846

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

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