

## TAX INVOICE

### 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 : HI36-5666-2025



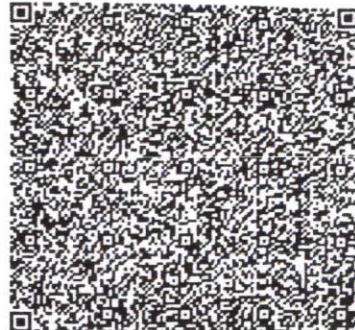
Date of Invoice : 20 August 2025

Invoice Reference Number : 929fb/b1fedb875f404985e93089a081eaf57aaaf89fa50e3433209137525e522

Page: 1/2  
Original for Recipient

Duplicate for Transporter (Goods) / for Supplier (Services)

Tripple for Supplier



Sales Order No.: 8001257555

Customer PO No.: 20250809037

Delivery ID: 1005016

External Delivery ID: SO1D-1200656



Hilti Employee Responsible: Mittapally Vamshi

### Details of Recipient (Billed to/Place of Supply)

Legal Name : AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED  
Trade Name : NA  
Address : Vm Steel Projrt Town Ship  
Sub Post office,Ground ,Plot. No: D1- 56  
, HUB Building  
AMTZ CAMPUS, Pragati maidan,  
Vishakapatnam 530031  
GSTIN / Unique ID: 37AACCA5638G1Z4  
PAN NO : AAXCA5638G  
State: Andhra Pradesh  
State Code: 37

### Details of Delivery Address (Shipped to)

Address: AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED  
VM STEEL PROJRT TOWN SHIP  
SUB POST OFFICE GROUND  
PLOT. NO: D1-56, HUB BUILDING  
HUB BUILDING AMTZ CAMPUS, PRAGATI MAIDAN  
VISHAKHAPATNAM 530031

State: Andhra Pradesh

State Code: 37



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Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	209625	FS joint filler CP 606 310ml white	32141000	10 Each
		LIST PRICE DECEMBER 2024	1,295.000 INR / 1 Each	12,950.00 INR	
		PRODUCT DISCOUNT ON ENGINE	-30.000 %	-3,885.00 INR	
		P&F Charges	3.000 %	271.95 INR	
		Value of Taxable Supply	933.700 INR / 1 Each	9,336.95 INR	
		Interstate GST (%)	18.000 %	1,680.65 INR	

Total Value of Taxable Supply

MRN-20250923029

9,336.95 INR

Interstate GST (%)  
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: 416	Dt: 03/08/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

TRUE COPY

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

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11,017.60 INR

Total Invoice Value (In figure)	11,017.60
Currency	INR
Total Invoice Value (In Words)	Eleven Thousand Seventeen and Paise Sixty 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 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: HILT001000764941



SCAN QR CODE  
TO PAY VIA UPI  
APP

INWARD	
Inward No: 416	Dt: 23/08/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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.

**\*TRUE COPY\***