



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

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

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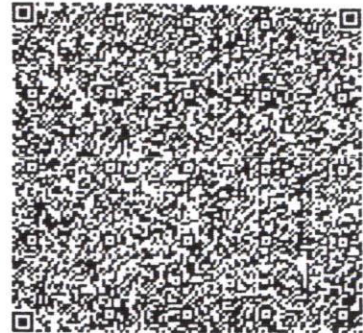
Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice: HI36-5666-2025



Date of Invoice: 20 August 2025

Invoice Reference Number: 929fbfb1fdb875f404985e93089a081eaf57aaf89fa50e3433209137525e522



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: 37AAXCA5638G1Z4
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



| 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-20250803029

9,336.95 INR

Interstate GST (%) 18.000 %
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

| | |
|------------------------------------|-------------------|
| INWARD | |
| Inward No: 416 | Date: 23/08/25 |
| MRN No: | Dt: |
| Received By: | Sign: [Signature] |
| AMTZ MEDPOLIS SQUARE 801 PVT. LTD. | |

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 CITI00000002) 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. | |

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