

805030

Pending

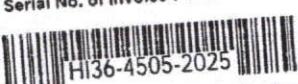
TAX INVOICE

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

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

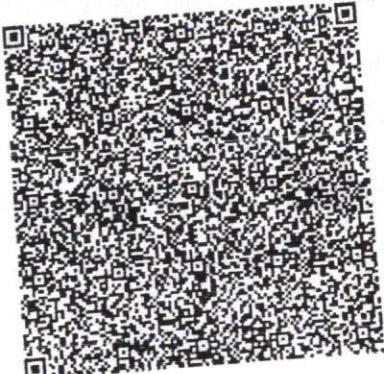
Details of Supplier
Name and Address: HILTI INDIA PRIVATE LIMITED
Distribution Center Hyderabad DC11_3PL
HYDFC8, Plot no: 8-779,
Situated at Devar Yemjal
(Vill),ML Shamirpet (Man), Medchal,
Hyderabad 500078

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: Millepally 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
Vn 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



TRUE COPY

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2287554	Injectable mortar HIT-RE 500 V4/500	38160000	25 Each
			10,430.000 INR / 1 Each	260,750.00 INR	
			-45.000 %	-117,337.50 INR	
			-3.000 %	4,302.38 INR	
			5,908.600 INR / 1 Each	147,714.88 INR	
			18.000 %	26,588.68 INR	
				147,714.88 INR	
				26,588.68 INR	

Total Value of Taxable Supply

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.

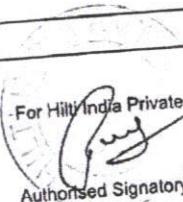
INWARD	
Inward No: 190	24/7/25
MRN No:	
Received By:	
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE LTD.	

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

Page: 2/2

174,303.56 INR

Total	
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

 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.

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).

Hilti will supply materials and bill from the location at which materials will be available in stock.

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 :-

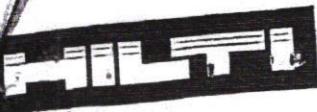
1. Please make payment to "Hilti India Private Limited" (While paying, kindly quote Customer Code and invoice number) OUR PAN NO. IS AAACH3583Q
2. TO PAY VIA NEFT/RTGS DIRECTLY, KINDLY PAY VIA CITI BANK CURRENT ACCOUNT NO. (IFSC CODE CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000757164



SCAN QR CODE
TO PAY VIA UPI
APP

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Haryana | 122002 | India
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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
1800 102 6400
customercare@hilti.com
www.hilti.in

Ref. No.	1021 6676 7846
Date	22/07/2025 01:37 PM
Entered By	36AAA CH358 3Q1Z1 - HILTI INDIA PRIVATE LIMITED
From:	Not Valid for Movement as Part B is not entered [674Kms]

IN of Supplier	36AAACH3583Q1Z1, HILTI INDIA PRIVATE LIMITED
Place of Dispatch	Hyderabad, TELANGANA-500078
IN of Recipient	37AAAX 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
HSN 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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