

TAX INVOICE

Details of Supplier

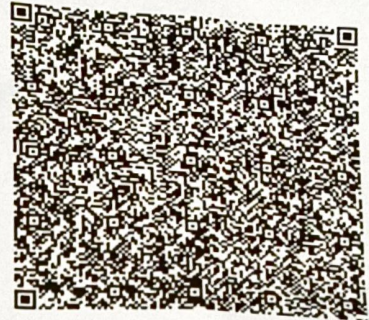
Name and Address: HILTI INDIA PRIVATE LIMITED
4314 Hilti Store Hyderabad
12 & 13 MDR ARCADE, MAIN ROAD
BOWENPALLY, SECUNDERABAD
HYDERABAD 500011

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

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice: HI36-8779-2025
Date of Invoice: 07 November 2025



Invoice Reference Number: 9c4636b1ea286570caf2cc60a079d909b8ce427c877e99ecf8e2422003cf65e



OTC No.: 323663
Customer PO No.: PO NO : 20251104007
Ori. Invoice No.: HI36-8779-2025
Ori. Invoice Date: 7 November 2025
Hilti Employee Responsible: Surendra Dasari
Tool Delivered To: Customer's Delivery Address

Details of Recipient (Billed to/Place of Supply)

Legal Name: DR NRKBIOTECH PRIVATE LIMITED
Trade Name: DR NRKBIOTECH PRIVATE LIMITED
Address: Plot no.11,,
TSIIC Industrial Development,
Area, S.no.230 to 243,
Turkapally,
Hyderabad- Medchal Malkajgiri 500078

GSTIN / Unique ID: 36AACCD2775Q1Z3
PAN NO: AACCD2775Q
State: Telangana
State Code: 36

Details of Delivery Address (Shipped to)

Address: DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS
SY NO 230 TO 243, TURKAPALLY VILLAGE
HYDERABAD 500078
State: Telangana
State Code: 36

2025111017

INWARD	
Inward No: 1677	Date: 11/11/25
MRN No:	Dr:
Received By:	Signature: B
DR NRK BIOTECH PVT LTD	

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	
Central GST (%)			9.000 %	840.33 INR	
State GST (%)			9.000 %	840.33 INR	
Total Value of Taxable Supply				9,336.95 INR	
Central GST (%)			9.000 %	840.33 INR	
State GST (%)			9.000 %	840.33 INR	

Total

Total Invoice Value (In figure)	11,017.61
Currency	INR
Total Invoice Value (In Words)	Eleven Thousand Seventeen and Paise Sixty-One Only
Tax subject to Reverse Charges	NO
Payment Method	Bank Transfer
Payment Terms	30 days net
Shipping Condition	Customer Collection/ Walk In/ Ex-Works

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.

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: HILT001000781460



SCAN QR CODE
TO PAY VIA UPI
APP