

## TAX INVOICE

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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

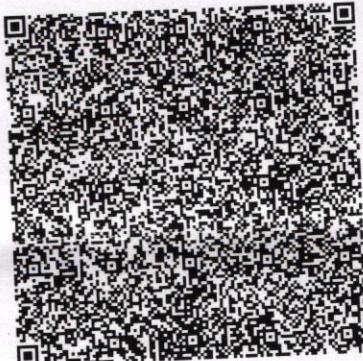
Serial No. of Invoice : HI36-8011-2025



Date of Invoice : 17 October 2025

Invoice Reference Number : 0289f962b272841be5814f006a68203fec69cfa948bff76592336a92fc8b8266

PO- 20250828009



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

Legal Name : MODI REALITY POCHARAM LLP  
Trade Name : MODI REALITY POCHARAM LLP  
Address : OHAM MANSION, 5-4-187/3 AND 4,  
M G ROAD, M G ROAD  
SECUNDERABAD,  
Hyderabad-Hyderabad 500003  
GSTIN / Unique ID: 36ABIFM1836H1Z7  
PAN NO : ABIFM1836H  
State: Telangana  
State Code: 36



Sales Order No.: 8001303177

Delivery ID: 1025538

External Delivery ID: SO1D-1224823



Hilti Employee Responsible: Mittapally Varmshi

### Details of Delivery Address (Shipped to)

Address: MODI REALITY POCHARAM LLP  
NILGIRI HEIGHTS  
SY.NO-27,POCHARAM  
HYDERABAD 502300  
State: Telangana  
State Code: 36  
Contact No. +918121551388 Meenakshi Meenakshi

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Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR (+)	209625	FS joint filler CP 606 310ml white	32141000	12 Each
			1,295.000 INR / 1 Each	15,540.00 INR	
			-30.000 %	-4,662.00 INR	
			3.000 %	326.34 INR	
			933.700 INR / 1 Each	11,204.34 INR	
			9.000 %	1,008.39 INR	
			9.000 %	1,008.39 INR	
				11,204.34 INR	
			Total Value of Taxable Supply	1,008.39 INR	
			Central GST (%)	9.000 %	
			State GST (%)	9.000 %	

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.

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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13,221.12 INR

Total Invoice Value (In figure)	13,221.12
Currency	INR
Total Invoice Value (In Words)	Thirteen Thousand Two Hundred Twenty-One and Paise Twelve Only
Tax subject to Reverse Charges	NO
Payment Terms	30 days net
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: HILT001000778121



SCAN QR CODE  
TO PAY VIA UPI  
APP

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