



TAX INVOICE

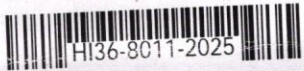
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Original for Recipient
Duplicate for Transporter (Goods) / for Supplier (Services)
Triplicate for Supplier

Details of Supplier

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

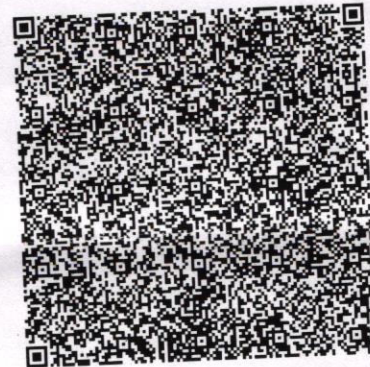
PO-20250828009

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of Invoice: HI36-8011-2025

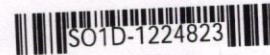


Date of Invoice: 17 October 2025

Invoice Reference Number: 028f9f62b272841be5814f006a68203fec69cfa948bff76592336a92fceb8266



Sales Order No.: 8001303177
Delivery ID: 1025538
External Delivery ID: SO1D-1224823



Hilti Employee Responsible: Mittapally Vamshi

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



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

| Line | Product Return Category | Product | Description | HSN Code | Quantity |
|----------------------------|-------------------------|---------|------------------------------------|---------------|----------|
| 10 | NR (+) | 209625 | FS joint filler CP 606 310ml white | 32141000 | 12 Each |
| LIST PRICE DECEMBER 2024 | | | 1,295.000 INR / 1 Each | 15,540.00 INR | |
| PRODUCT DISCOUNT ON ENGINE | | | -30.000 % | -4,662.00 INR | |
| P&F Charges | | | 3.000 % | 326.34 INR | |
| Value of Taxable Supply | | | 933.700 INR / 1 Each | 11,204.34 INR | |
| Central GST (%) | | | 9.000 % | 1,008.39 INR | |
| State GST (%) | | | 9.000 % | 1,008.39 INR | |

Total Value of Taxable Supply

9.000 %

11,204.34 INR

Central GST (%)

1,008.39 INR

Terms and conditions governing this contract/agreement are printed overleaf of this invoice and the same shall form part of the present contract/agreement. 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

Page: 2/2
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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