

## 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

**GSTIN:** 36AAACH3583Q1Z1

**PAN No:** AAACH3583Q

**Serial No. of Invoice :** HI36-9290-2025



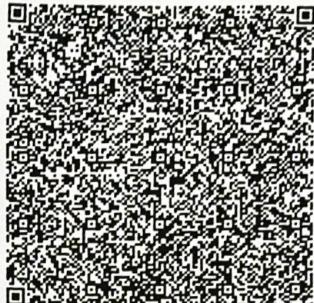
**Date of Invoice :** 21 November 2025

**Invoice Reference Number :** d5a4604053a298831b829ac42350c815c647208a0e1d8a6e227dab6e662a2  
065

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**Original for Recipient**

**Duplicate for Transporter (Goods) / for Supplier (Services)**

**Triplicate for Supplier**



**Sales Order No.:** 8001326424  
**Customer PO No.:** PO.NO.20251119001  
**Delivery ID:** 1036015  
**External Delivery ID:** SO1D-1237193



**Hilti Employee Responsible:** Mittapally Vamshi

### 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, Sno.230 to 243,  
Turkapally,  
Hyderabad- Medchal Malkajgiri 500078

**GSTIN / Unique ID:** 36AACCD2775Q1Z3

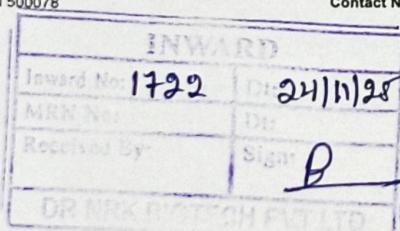
**PAN NO :** AACCD2775Q

**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  
**Contact No.:** +917337371177 MURALI KRISHNA



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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  
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

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Central GST (%)	9.000 %	840.33 INR
State GST (%)	9.000 %	840.33 INR
<b>Total</b>		<b>11,017.61 INR</b>

<b>Total Invoice Value (In figure)</b>	11,017.61
<b>Currency</b>	INR
<b>Total Invoice Value (In Words)</b>	Eleven Thousand Seventeen and Paise Sixty-One Only
<b>Tax subject to Reverse Charges</b>	NO
<b>Payment Terms</b>	30 days net
<b>Shipping Condition</b>	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: HILT001000781460



SCAN QR CODE  
TO PAY VIA UPI  
APP

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.