

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

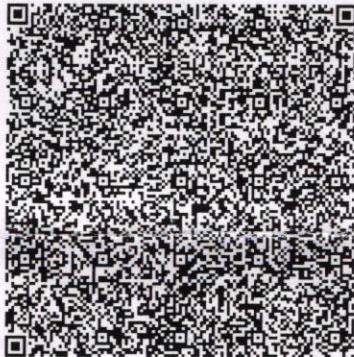
Serial No. of Invoice : HI36-9290-2025



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

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 |
| Total | | 11,017.61 INR |

| | |
|--|--|
| 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 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: 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.