



TAX INVOICE

Customer Service
T 1800 102 6400
customercare@hilti.com
www.hilti.in

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

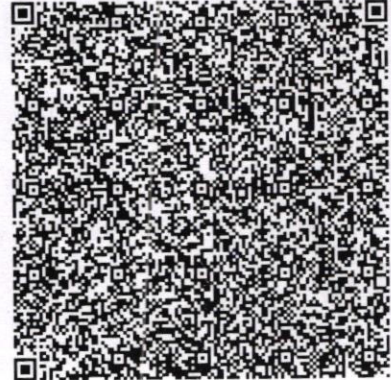
ails of Supplier
me and Address: HILTI INDIA PRIVATE LIMITED
4314 Hilti Store Hyderabad
12 & 13 MDR ARCADE, MAIN ROAD
BOWENPALLY, SECUNDERABAD
HYDERABAD 500011

STIN: 36AAACH3583Q1Z1
AN No: AAACH3583Q
erial No. of Invoice: HI36-10161-2025



Date of Invoice: 11 December 2025

Invoice Reference Number: 2972160ff61cf8d28dbc7558b17a65fbe6cddf98229fb5acece3dc710d84fb39



OTC No.: 327540
Customer PO No.: PO NO : 20251204036
Hilti Employee Responsible: Surendra Dasari
Tool Delivered To: Customer's Delivery Address

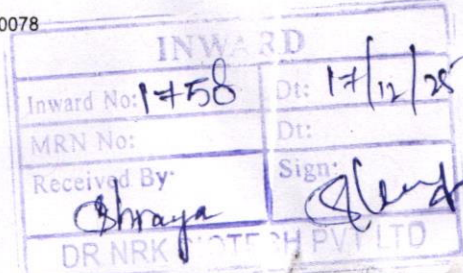
Details of Recipient (Billed to/Place of Supply)

Legal Name: DR NRKBIOTECH PRIVATE LIMITED
Trade Name: DR NRKBIOTECH PRIVATE LIMITED
Address: Plot no.11,,
TSIIC Industrial Development,
Area, 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



| 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 %

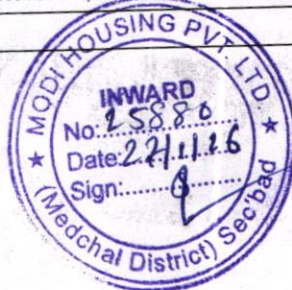
840.33 INR

Total

11,017.61 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.

Total Invoice Value (In figure) 11,017.61



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
Mohani Co-operative Industrial Estate Limited | New Delhi | 110044 | India



| | |
|--------------------------------|--|
| 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

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
Mohian Co-operative Industrial Estate Limited | New Delhi | 110044 | India