

Details of Supplier

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

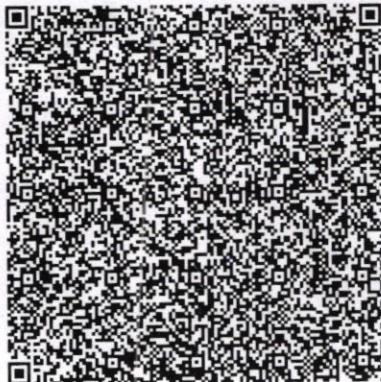
STIN: 36AAACH3583Q1Z1

AN No: AAACH3583Q

Serial 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 NRKBIO TECH PRIVATE LIMITED
Trade Name : DR NRKBIO TECH 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

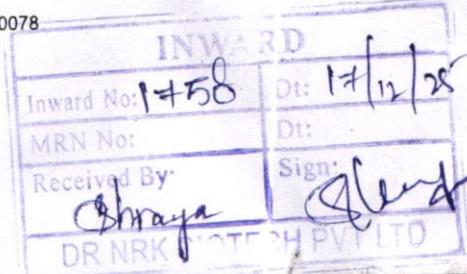
State Code: 36

Details of Delivery Address (Shipped to)

Address: DR NRKBIO TECH PRIVATE LIMITED
NEXTOPOLIS
SY NO 230 TO 243, TURKAPALLY VILLAGE
HYDERABAD 500078

State: Telangana

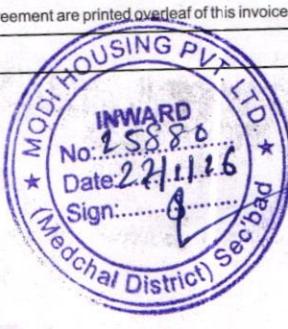
State Code: 36



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
Mohan 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 CITI0000002) AS MENTIONED BELOW:
CUSTOMER DEDICATED ACCOUNT NUMBER: HILT001000781460



SCAN QR CODE
TO PAY VIA UPI
APP

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