

TAX INVOICE

Details of Supplier

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

GSTIN: 36AAACH3583Q1Z1
PAN No: AAACH3583Q
Serial No. of invoice : HI36-7995-2025

HI36-7995-2025

Date of Invoice : 16 October 2025

Invoice Reference Number : b2fc5c4d31531ec14c4b4bbc3d2695fa9872b7d3ec4472e35368463619dfbb1

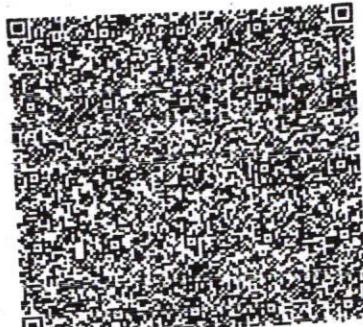
8

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Original for Recipient

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

TriPLICATE for Supplier

P.O → 20250705023.



Sales Order No.: 8001302345
Customer PO No.: OPEN CREDIT
Delivery ID: 1025312
External Delivery ID: SO1D-1223746

SO1D-1223746

Hilti Employee Responsible: Mittapally Vamshi

Details of Recipient (Billed to/Place of Supply)

Legal Name : AMTZ Medpolis Square 4554 Private Limited
Trade Name : AMTZ.Medpolis Square 4554
Address : Private Limited
Vn Steel Projrt Town Ship Sub Post
Ground, Plot. No: D1- 56, HUB Building
AMTZ CAMPUS, Pragati maidan
Pragati maidan 530031
GSTIN / Unique ID: 37AAC5420G1ZG
PAN NO : AAC5420G
State: Andhra Pradesh
State Code: 37

Details of Delivery Address (Shipped to)

Address: AMTZ Medpolis Square 4554
Private Limited
Vn Steel Projrt Town Ship Sub Post
office, Ground, Plot. No: D1-56
HUB Building, AMTZ CAMPUS
Pragati maidan 530031
State: Andhra Pradesh
State Code: 37
Contact No. +916300427089 Venkatesh .

“TRUE COPY”

Line	Product Return Category	Product	Description	HSN Code	Quantity
10	NR	2287554	Injectable mortar HIT-RE 500 V4/500	38160000	6 Each
			10,430.000 INR / 1 Each	62,580.00 INR	
			-45.000 %	-28,161.00 INR	
			3,000 %	1,032.57 INR	
			5,908.600 INR / 1 Each	35,451.57 INR	
			18.000 %	6,381.28 INR	
				35,451.57 INR	
				35,451.57 INR	

Total Value of Taxable Supply

Terms and conditions governing the contract/agreement are printed overleaf of this document. The same shall form part and parcel of the present contract/agreement and the Buyer accepts the said terms and conditions.

INWARD

Inward No: 526	Dt: 18/10/25
MRN No:	Dt:
Received By: security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



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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41,832.85 INR

Total

Total Invoice Value (In Figure)	41,832.85
Currency	INR
Total Invoice Value (In Words)	Forty-One Thousand Eight Hundred Thirty-Two and Paise Eighty-Five Only
Tax subject to Reverse Charges	NO
Payment Terms	Advance
Shipping Condition	Material Dispatch via Road

INWARD	
Inward No: 5026	Dt: 18/10/75
MRN No:	Dt:
Received By: Security	Sign: 
HILTI MEDROLIS SQUARE 4654 PVT. LTD	



This is a computer generated invoice, no signature is required.

*NR: Non-returnable Material cannot be returned. Only returnable material is subject to return.

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 AAACH3553Q

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: HILT001000757164



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

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