



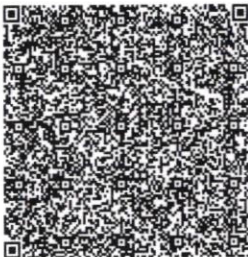
TAX INVOICE  
UltraTech Cement Limited  
Unit Address: IDA NACHARAM PLOT NO.A14 & 15  
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL  
HYDERABAD 500076

127

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|------|--------------------------------|------------|-------------|-------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Invoice No.: 953112378                                                                                                                                       |       | Invoice Date : 16.05.2022 |      | CIN NO : L26940MH2000PLC128420 |            |             |             |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | IRN: 2b952208824b9996401bf6d0d5bbb868d75ddfb0da5329462ef98acc8780083                                                                                         |       |                           |      |                                |            |             |             |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Recipient PO No.: 88254                                                                                                                                      |       |                           |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Recipient PO Date.: 02.05.2022                                                                                                                               |       |                           |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Name & Address of Delivery:                                                                                                                                  |       |                           |      | Order No.: 944458595           |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |       |                           |      | Order Qty: 200.000             |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                              |       |                           |      | Invoice Reference No.:         |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                              |       | HSN Code:<br>3824 50 10   |      | Plant Code.:<br>429            |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]                                                                                         |       |                           |      |                                |            |             |             |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | D.C.No    | Description                                                                                                                                                  | Qty.  | Rate                      | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 206415548 | M030-REGULAR CONCRETE                                                                                                                                        | 7.000 | 4,149.90                  | M3   | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                              | 7.000 |                           |      | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                              |       |                           |      |                                |            |             |             | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                              |       |                           |      |                                |            |             |             | 0.18                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                              |       |                           |      |                                |            |             |             | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
| Terms & Condition:<br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                                                                              |       |                           |      |                                |            |             |             |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Nacharam-II )

*Nitin Gupta*  
Authorised Signatory

Digitally Signed by:  
NITIN GUPTA



## TAX INVOICE

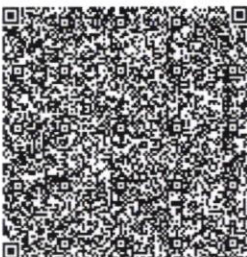
UltraTech Cement Limited

**Unit Address: IDA NACHARAM PLOT NO.A14 & 15  
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL  
HYDERABAD 500076**

Original for Recipient

**UltraTech**  
CONCRETE   
WE MAKE GOOD CONCRETE BETTER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            |                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-------------------|--------------------------------|----------------------------------------------------------------------|------------|---------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                       | Invoice No.: 953112379                                                                                                                                                                                                                                                                                                                                                     |          | Invoice Date : 16.05.2022 |                   | CIN NO : L26940MH2000PLC128420 |                                                                      |            |                           |  |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                       | IRN: f4e70408ffdd4f5237056a2d86a722333517915c8587503a6911a58166354b6<br>Recipient PO No.:88254<br>Recipient PO Date.: 02.05.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |          |                           |                   |                                |                                                                      |            |                           |  |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                       | Recipient PO No.:88254<br>Recipient PO Date.: 02.05.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36                                                                                                                    |          |                           |                   |                                | Order No.:944458595                                                  |            |                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                | Order Qty: 200.000                                                   |            |                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                | Invoice Reference No.:                                               |            |                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                | HSN Code:<br>3824 50 10                                              |            | Plant Code.:<br>429       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓] |            |                           |  |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | D.C.No    | Description           | Qty.                                                                                                                                                                                                                                                                                                                                                                       | Rate     | Unit                      | Basic Value (Rs.) | IGST @ 0 %                     | CGST @9. %                                                           | SGST @9. % | Total Invoice Value (Rs.) |  |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 206415549 | M030-REGULAR CONCRETE | 7.000                                                                                                                                                                                                                                                                                                                                                                      | 4,149.90 | M3                        | 29,049.30         | 0.00                           | 2,614.44                                                             | 2,614.44   | 34,278.18                 |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                       | 7.000                                                                                                                                                                                                                                                                                                                                                                      |          |                           | 29,049.30         | 0.00                           | 2,614.44                                                             | 2,614.44   | 34,278.18                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            | 0.00                      |  |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            | 0.18-                     |  |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            | 34,278.00                 |  |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only<br>Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only<br>Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.<br>Checked By                                                                                                                                                                                                                                                                                                                                                                                                               |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            |                           |  |
| <b>Terms &amp; Condition:</b><br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".<br>3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            |                           |  |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                       |                                                                                                                                                                                                                                                                                                                                                                            |          |                           |                   |                                |                                                                      |            |                           |  |



For ULTRATECH CEMENT LIMITED  
( Unit: Nacharam-II )

**Authorised Signatory**

Digitally Signed by:  
NITIN GUPTA



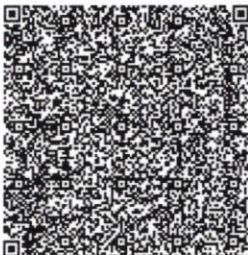


TAX INVOICE  
UltraTech Cement Limited  
Unit Address: IDA NACHARAM PLOT NO.A14 & 15  
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL  
HYDERABAD 500076

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|------------|-------------|-------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           | Invoice No.: 953112380 |       | Invoice Date : 16.05.2022                                                                                                   |      | CIN NO : L26940MH2000PLC128420 |            |             |             |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                        |       | IRN: 88e29519dec6157797a899afcd6ba39591082a7fadc81b856d49b9a61693d1c1                                                       |      |                                |            |             |             |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                        |       | Recipient PO No.: 88254                                                                                                     |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       | Recipient PO Date.: 02.05.2022                                                                                              |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       | Name & Address of Delivery:                                                                                                 |      | Order No.: 944458595           |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       | DR NRKBIOTECH PRIVATE LIMITED                                                                                               |      | Order Qty: 200.000             |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |      | Invoice Reference No.:         |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | HSN Code: 3824 50 10   |       | Plant Code.: 429                                                                                                            |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                        |      |                                |            |             |             |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | D.C.No    | Description            | Qty.  | Rate                                                                                                                        | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 206415550 | M030-REGULAR CONCRETE  | 7.000 | 4,149.90                                                                                                                    | M3   | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                        | 7.000 |                                                                                                                             |      | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       |                                                                                                                             |      |                                |            |             |             | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                        |       |                                                                                                                             |      |                                |            |             |             | 0.18                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                        |       |                                                                                                                             |      |                                |            |             |             | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
| <b>Terms &amp; Condition:</b><br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                        |       |                                                                                                                             |      |                                |            |             |             |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Nacharam-II )

*Nitin Gupta*  
Authorised Signatory

Digitally Signed by:  
NITIN GUPTA



**Authorised Signatory**



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

89

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------|------|--------------------------------|------------|------------|------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | Invoice No.: 8539737525                                                                                                |       | Invoice Date : 16.05.2022                                            |      | CIN NO : L26940MH2000PLC128420 |            |            |            |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | IRN: d7d1e8af351f33d520ecd10502ab6db9d988088ea2d8d81538e6f432709b2444                                                  |       |                                                                      |      |                                |            |            |            |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Recipient PO No.:88254                                                                                                 |       | TANNO:HYDU01099A                                                     |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | Recipient PO Date.: 03.05.2022                                                                                         |       | Order No.:944458592                                                  |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | Name & Address of Delivery:                                                                                            |       | Order Qty: 300.000                                                   |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 |       | Invoice Reference No.:                                               |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | State: TELANGANA<br>State Code: 36                                                                                     |       | HSN Code:<br>3824 50 10                                              |      | Plant Code.:<br>414            |            |            |            |                           |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | State Code: 36                                                                                                         |       | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x] |      |                                |            |            |            |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | D.C.No    | Description                                                                                                            | Qty.  | Rate                                                                 | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 213603838 | M030-REGULAR CONCRETE                                                                                                  | 6.000 | 4,149.90                                                             | M3   | 24,899.40                      | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                                                                                                        | 6.000 |                                                                      |      | 24,899.40                      | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            | 0.30                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            | 29,381.00                 |
| Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
| Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
| Terms & Condition:<br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                        |       |                                                                      |      |                                |            |            |            |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                              |                           |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            |  | Invoice No.: 8539737526                                                                                                                                      | Invoice Date : 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |  | IRN: 77e2a7466aab7d4a7af917c00e848ae4299865db714305cf5559d6dd7a9bac88                                                                                        |                           |                                |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                                                                                                       |                           | TANNO:HYDU01099A               |
|                                                                                                                                                                                                                                                                    |  | Recipient PO Date.: 03.05.2022                                                                                                                               |                           | Order No.:944458592            |
|                                                                                                                                                                                                                                                                    |  | Name & Address of Delivery:                                                                                                                                  |                           | Order Qty: 300.000             |
|                                                                                                                                                                                                                                                                    |  | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |                           | Invoice Reference No.:         |
|                                                                                                                                                                                                                                                                    |  | HSN Code:<br>3824 50 10                                                                                                                                      |                           | Plant Code.:<br>414            |
| Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                                                                                                               |  |                                                                                                                                                              |                           |                                |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603837 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |

0.00  
0.18-  
34,278.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*  
Digitally Signed by:  
NITIN GUPTA  
Authorised Signatory

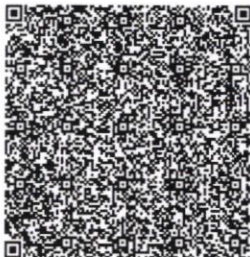


TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|------|--------------------------------|------------|-------------|-------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Invoice No.: 8539737527                                                                                                                                                                     |       | Invoice Date : 16.05.2022 |      | CIN NO : L26940MH2000PLC128420 |            |             |             |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | IRN: 8f10cae2b953cada2dd502c11e36f0499219b3491af85c3c7925f406fbff952e                                                                                                                       |       |                           |      |                                |            |             |             |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Recipient PO No.: 88254                                                                                                                                                                     |       | TANNO: HYDU01099A         |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Recipient PO Date.: 03.05.2022                                                                                                                                                              |       | Order No.: 944458592      |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |       | Order Qty: 300.000        |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       | Invoice Reference No.:    |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       | HSN Code:<br>3824 50 10   |      | Plant Code.:<br>414            |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]                                                                                                                        |       |                           |      |                                |            |             |             |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | D.C.No    | Description                                                                                                                                                                                 | Qty.  | Rate                      | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 213603839 | M030-REGULAR CONCRETE                                                                                                                                                                       | 7.000 | 4,149.90                  | M3   | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                                                             | 7.000 |                           |      | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 0.18                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Terms & Condition:<br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

Digitally Signed by:  
NITIN GUPTA  
  
Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                              |                           |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            |  | Invoice No.: 8539737528                                                                                                                                      | Invoice Date : 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |  | IRN: 94b196421eb5ffbaf1e27be167acf74fd6473c8df274fa52475abcfed6cfc9bd                                                                                        |                           |                                |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                                                                                                       |                           | TANNO:HYDU01099A               |
|                                                                                                                                                                                                                                                                    |  | Recipient PO Date.: 03.05.2022                                                                                                                               |                           | Order No.:944458592            |
|                                                                                                                                                                                                                                                                    |  | Name & Address of Delivery:                                                                                                                                  |                           | Order Qty: 300.000             |
|                                                                                                                                                                                                                                                                    |  | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |                           | Invoice Reference No.:         |
|                                                                                                                                                                                                                                                                    |  | HSN Code:<br>3824 50 10                                                                                                                                      |                           | Plant Code.:<br>414            |
| Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]                                                                                                                                                                                               |  |                                                                                                                                                              |                           |                                |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603840 | M030-REGULAR CONCRETE | 6.000 | 4,149.90 | M3   | 24,899.40         | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |
| Total      |           |                       | 6.000 |          |      | 24,899.40         | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |

0.00  
0.30-  
29,381.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

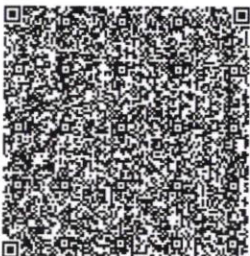
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                              |                           |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            |  | Invoice No.: 8539737529                                                                                                                                      | Invoice Date : 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |  | IRN: 539d99a8737ea2e3a23de0511e064e0dab4c0408f3ebbc2dcb7e1783503d15db                                                                                        |                           |                                |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                                                                                                       |                           | TANNO:HYDU01099A               |
|                                                                                                                                                                                                                                                                    |  | Recipient PO Date.: 03.05.2022                                                                                                                               |                           | Order No.:944458592            |
|                                                                                                                                                                                                                                                                    |  | Name & Address of Delivery:                                                                                                                                  |                           | Order Qty: 300.000             |
|                                                                                                                                                                                                                                                                    |  | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |                           | Invoice Reference No.:         |
|                                                                                                                                                                                                                                                                    |  | HSN Code: 3824 50 10                                                                                                                                         |                           | Plant Code.: 414               |
| Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                                                                                                               |  |                                                                                                                                                              |                           |                                |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603841 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |

0.00  
0.18-  
34,278.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*  
Digitally Signed by:  
NITIN GUPTA  
Authorised Signatory



**TAX INVOICE**  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

90

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------|------|--------------------------------|------------|-------------|-------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Invoice No.: 8539737530                                                                                                                               |       | Invoice Date : 16.05.2022                                            |      | CIN NO : L26940MH2000PLC128420 |            |             |             |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | IRN: 63a41e28671793a3e40acc3bf7681605431334d2c05363305b4a545eacf39156                                                                                 |       |                                                                      |      |                                |            |             |             |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Recipient PO No.: 88254                                                                                                                               |       | TANNO: HYDU01099A                                                    |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Recipient PO Date.: 03.05.2022                                                                                                                        |       | Order No.: 944458592                                                 |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 |       | Order Qty: 300.000                                                   |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | State: TELANGANA                                                                                                                                      |       | Invoice Reference No.:                                               |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | State Code: 36                                                                                                                                        |       | HSN Code:<br>3824 50 10                                              |      | Plant Code.:<br>414            |            |             |             |                           |
| Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | State Code: 36                                                                                                                                        |       | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓] |      |                                |            |             |             |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | D.C.No    | Description                                                                                                                                           | Qty.  | Rate                                                                 | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 213603843 | M030-REGULAR CONCRETE                                                                                                                                 | 6.000 | 4,149.90                                                             | M3   | 24,899.40                      | 0.00       | 2,240.95    | 2,240.95    | 29,381.30                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                       | 6.000 |                                                                      |      | 24,899.40                      | 0.00       | 2,240.95    | 2,240.95    | 29,381.30                 |
| 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Rounding off : 0.30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Total Invoice Value : 29,381.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| <b>Terms &amp; Condition:</b><br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                       |       |                                                                      |      |                                |            |             |             |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal (Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                      |  |                                                                                                                                                       |                           |                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                              |  | Invoice No.: 8539737531                                                                                                                               | Invoice Date : 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762                                                                                                                                                                                                                                          |  | IRN: 97db7df07249f56f2789e8fcb972f61929820bde67e3e8ecf2f0ed3f112d204                                                                                  |                           |                                |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3 |  | Recipient PO No.: 88254                                                                                                                               |                           | TANNO: HYDU01099A              |
|                                                                                                                                                                                                                                                                      |  | Recipient PO Date.: 03.05.2022                                                                                                                        |                           | Order No.: 944458592           |
|                                                                                                                                                                                                                                                                      |  | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 |                           | Order Qty: 300.000             |
|                                                                                                                                                                                                                                                                      |  | Invoice Reference No.:                                                                                                                                |                           |                                |
|                                                                                                                                                                                                                                                                      |  | HSN Code: 3824 50 10                                                                                                                                  |                           | Plant Code.: 414               |
|                                                                                                                                                                                                                                                                      |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                  |                           |                                |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|-------------|-------------|---------------------------|
| 16.05.2022 | 213603842 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |

0.00  
0.18-  
34,278.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Nitin Gupta*  
Digitally Signed by:  
NITIN GUPTA  
Authorised Signatory



**TAX INVOICE**  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

96

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|------|--------------------------------|------------|-------------|-------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Invoice No.: 8539737532                                                                                                                                                                     |       | Invoice Date : 16.05.2022 |      | CIN NO : L26940MH2000PLC128420 |            |             |             |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | IRN: 5411c5da46ac081fec56a37afb9988fdd096a858a0eaaad24ace79eaca02d4d7c                                                                                                                      |       |                           |      |                                |            |             |             |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply: MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Recipient PO No.: 88254                                                                                                                                                                     |       | TANNO: HYDU01099A         |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Recipient PO Date.: 03.05.2022                                                                                                                                                              |       | Order No.: 944458592      |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |       | Order Qty: 300.000        |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Invoice Reference No.:                                                                                                                                                                      |       | HSN Code:                 |      | Plant Code.:                   |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                             |       | 3824 50 10                |      | 414                            |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                                        |       |                           |      |                                |            |             |             |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | D.C.No    | Description                                                                                                                                                                                 | Qty.  | Rate                      | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 213603844 | M030-REGULAR CONCRETE                                                                                                                                                                       | 7.000 | 4,149.90                  | M3   | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                                             | 7.000 |                           |      | 29,049.30                      | 0.00       | 2,614.44    | 2,614.44    | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 0.18                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| <b>Terms &amp; Condition:</b><br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                                                                                                                                                                                             |       |                           |      |                                |            |             |             |                           |



For ULTRATECH CEMENT LIMITED  
(Unit: Hyderabad - IV - Medchal(Comme

*Ngupta*  
Authorised Signatory

Digitally Signed by:  
NITIN GUPTA



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

97

Original for Recipient



166

|                                                                                                                                                                                                                                                                     |  |                                                                       |  |                           |  |                                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|---------------------------|--|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                             |  | Invoice No.: 8539737533                                               |  | Invoice Date : 16.05.2022 |  | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40108762                                                                                                                                                                                                                                         |  | IRN: 4900a75383df15bd63de31faa34d87ab4685d89006780e2bacaff23c27372a10 |  |                           |  |                                |  |
| Name & Address of Recipient:<br>DR NNRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                |  | TANNO:HYDU01099A          |  |                                |  |
|                                                                                                                                                                                                                                                                     |  | Recipient PO Date.: 03.05.2022                                        |  | Order No.:944458592       |  |                                |  |
|                                                                                                                                                                                                                                                                     |  | Name & Address of Delivery:                                           |  | Order Qty: 300.000        |  |                                |  |
|                                                                                                                                                                                                                                                                     |  | DR NNRKBIOTECH PRIVATE LIMITED                                        |  | Invoice Reference No.:    |  |                                |  |
|                                                                                                                                                                                                                                                                     |  | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1                              |  | HSN Code:                 |  | Plant Code.:                   |  |
|                                                                                                                                                                                                                                                                     |  | TURKAPALLY, SHAMIRPET                                                 |  | 3824 50 10                |  | 414                            |  |
| HYDERABAD 501401                                                                                                                                                                                                                                                    |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]  |  |                           |  |                                |  |
| State: TELANGANA                                                                                                                                                                                                                                                    |  | State: TELANGANA                                                      |  |                           |  |                                |  |
| State Code: 36                                                                                                                                                                                                                                                      |  | State Code: 36                                                        |  |                           |  |                                |  |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                             |  |                                                                       |  |                           |  |                                |  |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603845 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |

Rounding off : 0.00  
0.18-  
Total Invoice Value : 34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only  
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only  
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.  
Checked By

Terms & Condition:  
1. Subject to BENGALURU Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".  
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.  
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
(Unit: Hyderabad - IV - Medchal(Comme  
)

Ngupta

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

98

Original for Recipient



|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                              |  |                           |  |                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            |  | Invoice No.: 8539737534                                                                                                                                      |  | Invoice Date : 16.05.2022 |  | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |  | IRN: 498e6b731aab9c99cc0a148c1af45c0de3308365246e262cdd37123693f0e160                                                                                        |  |                           |  |                                |  |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                                                                                                       |  | TANNO:HYDU01099A          |  |                                |  |
|                                                                                                                                                                                                                                                                    |  | Recipient PO Date.: 03.05.2022                                                                                                                               |  | Order No.:944458592       |  |                                |  |
|                                                                                                                                                                                                                                                                    |  | Name & Address of Delivery:                                                                                                                                  |  | Order Qty: 300.000        |  |                                |  |
|                                                                                                                                                                                                                                                                    |  | DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |  | Invoice Reference No.:    |  |                                |  |
|                                                                                                                                                                                                                                                                    |  |                                                                                                                                                              |  | HSN Code:<br>3824 50 10   |  | Plant Code.:<br>414            |  |
|                                                                                                                                                                                                                                                                    |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                         |  |                           |  |                                |  |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603846 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |

Rounding off : 0.00  
Total Invoice Value : 34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only

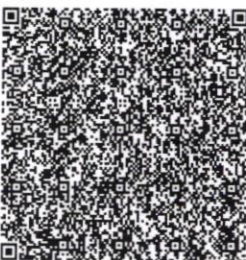
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

#### Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory

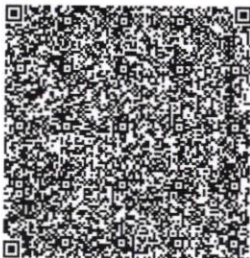


TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------|------|--------------------------------|------------|------------|------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | Invoice No.: 8539737535                                                                                                                               |       | Invoice Date : 16.05.2022                                            |      | CIN NO : L26940MH2000PLC128420 |            |            |            |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | IRN: 6bbc62d3fa2ab8dc569c7a6c9b806db0cfb4248331a825f4ee3dda32ba99613b                                                                                 |       |                                                                      |      |                                |            |            |            |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Recipient PO No.:88254                                                                                                                                |       | TANNO:HYDU01099A                                                     |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | Recipient PO Date.: 03.05.2022                                                                                                                        |       | Order No.:944458592                                                  |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 |       | Order Qty: 300.000                                                   |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | State: TELANGANA                                                                                                                                      |       | Invoice Reference No.:                                               |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           | State Code: 36                                                                                                                                        |       | HSN Code:<br>3824 50 10                                              |      | Plant Code.:<br>414            |            |            |            |                           |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | State: TELANGANA                                                                                                                                      |       | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓] |      |                                |            |            |            |                           |
| State Code: 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | D.C.No    | Description                                                                                                                                           | Qty.  | Rate                                                                 | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 213603847 | M030-REGULAR CONCRETE                                                                                                                                 | 7.000 | 4,149.90                                                             | M3   | 29,049.30                      | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                                                                                                                                       | 7.000 |                                                                      |      | 29,049.30                      | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 0.18                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Terms & Condition:<br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".<br>3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme  
)

*Ngupta*  
Digitally Signed by:  
NITIN GUPTA  
Authorised Signatory

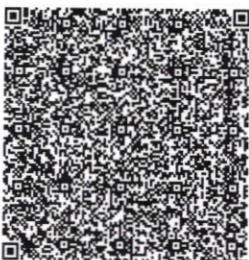


TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------|------|--------------------------------|------------|------------|------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Invoice No.: 8539737511                                                                                                                               |       | Invoice Date : 16.05.2022                                            |      | CIN NO : L26940MH2000PLC128420 |            |            |            |                           |
| Recipient Code No. 40108762                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           | IRN: fc8404ea7a0b2913ab480eb04b31c0fa3e4dfcbaa7025600f8016ef7ba0ff807                                                                                 |       |                                                                      |      |                                |            |            |            |                           |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Recipient PO No.:88254                                                                                                                                |       | TANNO:HYDU01099A                                                     |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Recipient PO Date.: 03.05.2022                                                                                                                        |       | Order No.:944458592                                                  |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 |       | Order Qty: 300.000                                                   |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | State: TELANGANA                                                                                                                                      |       | Invoice Reference No.:                                               |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | State Code: 36                                                                                                                                        |       | HSN Code:<br>3824 50 10                                              |      | Plant Code.:<br>414            |            |            |            |                           |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | State Code: 36                                                                                                                                        |       | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x] |      |                                |            |            |            |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | D.C.No    | Description                                                                                                                                           | Qty.  | Rate                                                                 | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
| 16.05.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 213603823 | M030-REGULAR CONCRETE                                                                                                                                 | 7.000 | 4,149.90                                                             | M3   | 29,049.30                      | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                                                                                                                                                       | 7.000 |                                                                      |      | 29,049.30                      | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 0.18-                     |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            | 34,278.00                 |
| Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Checked By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Terms & Condition:<br>1. Subject to BENGALURU Jurisdiction.<br>2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".<br>3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.<br>4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |
| Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                                                                       |       |                                                                      |      |                                |            |            |            |                           |



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory





TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                    |                         |                                                                                                                                                                                                                                                         |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            | Invoice No.: 8539737513 | Invoice Date : 16.05.2022                                                                                                                                                                                                                               | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |                         | IRN: 7a23140655160be67d02c64ac6e19350cc269f824b17790ce16a8796b145b454                                                                                                                                                                                   |                                |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |                         | Recipient PO No.:88254<br>Recipient PO Date.: 03.05.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 |                                |
|                                                                                                                                                                                                                                                                    |                         | TANNO:HYDU01099A                                                                                                                                                                                                                                        |                                |
|                                                                                                                                                                                                                                                                    |                         | Order No.:944458592                                                                                                                                                                                                                                     |                                |
|                                                                                                                                                                                                                                                                    |                         | Order Qty: 300.000                                                                                                                                                                                                                                      |                                |
|                                                                                                                                                                                                                                                                    |                         | Invoice Reference No.:                                                                                                                                                                                                                                  |                                |
|                                                                                                                                                                                                                                                                    |                         | HSN Code:<br>3824 50 10                                                                                                                                                                                                                                 | Plant Code.:<br>414            |
|                                                                                                                                                                                                                                                                    |                         | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]                                                                                                                                                                                    |                                |

| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603826 | M030-REGULAR CONCRETE | 7.000 | 4,149.90 | M3   | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |
| Total      |           |                       | 7.000 |          |      | 29,049.30         | 0.00       | 2,614.44   | 2,614.44   | 34,278.18                 |

Rounding off : 0.00  
Total Invoice Value : 34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only

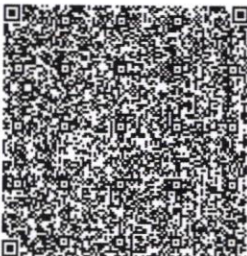
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

#### Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

Digitally Signed by:  
NITIN GUPTA  
Authorised Signatory



TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                    |  |                                                                       |                           |                                |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|---------------------------|--------------------------------|--------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                            |  | Invoice No.: 8539737514                                               | Invoice Date : 16.05.2022 | CIN NO : L26940MH2000PLC128420 |              |
| Recipient Code No. 40108762                                                                                                                                                                                                                                        |  | IRN: 16c4618c2bb6f6e7b3dc8c6e99d01de4480078e81e0710a6730bfa5991ba7297 |                           |                                |              |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 |  | Recipient PO No.:88254                                                |                           | TANNO:HYDU01099A               |              |
|                                                                                                                                                                                                                                                                    |  | Recipient PO Date.: 03.05.2022                                        |                           | Order No.:944458592            |              |
|                                                                                                                                                                                                                                                                    |  | Name & Address of Delivery:                                           |                           | Order Qty: 300.000             |              |
|                                                                                                                                                                                                                                                                    |  | DR NRKBIOTECH PRIVATE LIMITED                                         |                           | Invoice Reference No.:         |              |
|                                                                                                                                                                                                                                                                    |  | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1                              |                           | HSN Code:                      | Plant Code.: |
|                                                                                                                                                                                                                                                                    |  | TURKAPALLY, SHAMIRPET                                                 |                           | 3824 50 10                     | 414          |
| HYDERABAD 501401                                                                                                                                                                                                                                                   |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]  |                           |                                |              |
| State: TELANGANA                                                                                                                                                                                                                                                   |  |                                                                       |                           |                                |              |
| State Code: 36                                                                                                                                                                                                                                                     |  |                                                                       |                           |                                |              |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3                                                                                                                                                                                                                            |  |                                                                       |                           |                                |              |

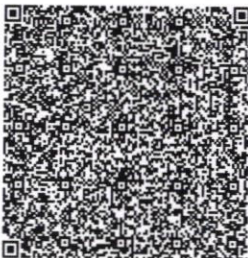
| D.C.Date   | D.C.No    | Description           | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-----------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 16.05.2022 | 213603824 | M030-REGULAR CONCRETE | 6.000 | 4,149.90 | M3   | 24,899.40         | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |
| Total      |           |                       | 6.000 |          |      | 24,899.40         | 0.00       | 2,240.95   | 2,240.95   | 29,381.30                 |

0.00  
Rounding off : 0.30-  
Total Invoice Value : 29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only  
Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only  
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.  
Checked By

**Terms & Condition:**  
1. Subject to BENGALURU Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".  
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.  
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED  
( Unit: Hyderabad - IV - Medchal(Comme )

*Ngupta*  
Digitally Signed by:  
NITIN GUPTA

Authorised Signatory