

UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15

ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953112378 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2b952208824b9996401bf6d0d5bbb868d75ddfbe0da5329462ef98acc8780083 Name & Address of Recipient: Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.05.2022 Order No.:944458595 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 3824 50 10 429 State Code: 36 State: TELANGANA 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 Rate Qty. Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% Value (Rs.) @9.% @9.% 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44 34,278,18 16.05.2022 206415548 M030-REGULAR CONCRETE 34.278.18 7.000 29.049.30 0.00 2.614.44 2,614.44 Total 0.00

Rounding off:

0.18

34,278.00

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:

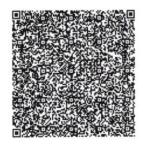
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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: Nacharam-II)





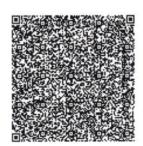


UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953112379 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: f4e70408ffdd4f5237056a2d86a7223333517915c8587503a6911a58166354b6 Recipient PO No.:88254 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.05.2022 Order No.:944458595 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 429 State Code: 36 State: TELANGANA 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 IGST CGST SGST Total Invoice Value (Rs. @0% @9.% @9.% Value (Rs.) 4,149.90 29.049.30 0.00 2,614.442,614.44 34,278.18 7.000 **M3** 16.05.2022 206415549 M030-REGULAR CONCRETE 29,049.30 34,278.18 7.000 0.00 2,614.44 2,614,44 Total 0.00 0.18 Rounding off: 34,278.00 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 cana Iso 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". 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: Nacharam-II)









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

HYDERABAD 500076



CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 953112380 Invoice Date .: 16.05.2022 IRN: 88e29519dec6157797a899afcd6ba39591082a7fadc81b856d49b9a61693d1c1 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.05.2022 Order No.:944458595 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 429 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] CGST SGST Total Invoice D.C.Date D.C.No Description Qty. Rate Unit Basic Value (Rs. @0% @9.% @9.% Value (Rs. 7.000 29.049.30 0.00 2,614.442,614.44 34.278.18 4,149.90 **M3** 206415550 M030-REGULAR CONCRETE 16.05.2022 34,278.18 7.000 29,049.30 0.00 2,614.44 2,614.44 Total 0.00 0.18

Rounding off:

34,278.00

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

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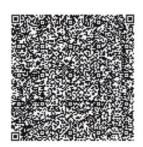
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA Authorised Signatory





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

HYDERABAD 500076



Invoice No.: 953112381 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Recipient Code No. 40108762 IRN: d3a99f2887986ce8bfa7559fe05a1fd0ee249848d759cab7017afee0ce7954fe Name & Address of Recipient Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 02.05.2022 Order No.:944458595 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 429 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No Rate Unit Basic **IGST** CGST SGST D.C. Date Description Qty. Total Invoice @9.% @9.% Value (Rs.) Value (Rs.) @0% 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44 34,278.18 M030-REGULAR CONCRETE 16.05.2022 206415551 34,278.18 7.000 29.049.30 2.614.44 2.614.44 0.00 Total

0.00

Rounding off:

Total Invoice Value:

0.18

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

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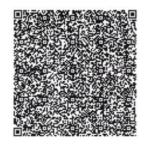
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA





TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737524 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 23325c271686b7e6c478b607769db63c6e97134264884230c4dc0758278e30e2 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 300.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA 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 CGST SGST Total Invoice Value (Rs. @ 0 % @9.% @9.% Value (Rs.) 4,149.90 7.000 M3 29.049.30 16.05.2022 213603836 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34,278.18 Total 7.000 29.049.30 34,278.18 0.00 2,614.44 2,614.44 0.00 0.18 Rounding off: 34.278.00

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

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Checked By

Terms & Condition:

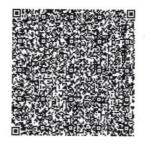
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA



Original for Recipient





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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737525 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d7d1e8af351f33d520ecd10502ab6db9d988088ea2d8d81538e6f432709b2444 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 4,149.90 **M**3 24,899.40 0.00 2,240.95 2,240.95 16.05.2022 213603838 M030-REGULAR CONCRETE 29,381.30 6.000 29,381.30 Total 24.899.40 0.00 2,240.95 2,240.95 0.00 0.30 Rounding off:

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

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Checked By

Terms & Condition:

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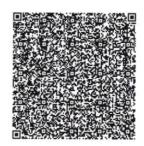
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA





TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737526 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 77e2a7466aab7d4a7af917c00e848ae4299865db714305cf5559d6dd7a9bac88 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA 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 CGST SGST Total Invoice Value (Rs. @0% @9.% @9.% Value (Rs.) 7.000 4.149.90 M3 29 049 30 0.00 2,614.442,614.44 16.05.2022 213603837 M030-REGULAR CONCRETE 34,278.18 Total 29,049.30 2.614.44 34,278,18 0.00 2.614.44 0.00

Rounding off:

Total Invoice Value :

0.18

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

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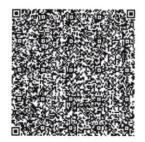
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA







UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL



RANGA REDDY 501401

GSTIN: 36A	AACL6442L1ZI	В	Invoice	e No.: 8539737	527	Invoice Date	e .: 16.	05.2022	CIN NO :	L26940	MH2000P	PLC128420			
Recipient C	ode No. 401087	62		IRN: 8f10cae	RN: 8f10cae2b953cada2dd502c11e36f0499219b3491af85c3c7925f406fbff952e										
	ess of Recipient:	NITED		Recipient PO No		2000			TANNO:I	HYDU010)99A				
	SY NO 230 TO 2			Recipient PO Da					Order No.:944458592						
	, SHAMIRPET	243, PLOT NO 1			Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED						00				
	HYDERABAD 501401 NEXTOPOL TURKAPAL					TO 243, PLO	T NO 1		Invoice F	Referenc	e No.:				
State: TELANGANA HYDERABA										SN Code		Plant Code.:			
State Code: 36 State: TELAI					ANA				3	824 50 1	0	414			
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								inder Reverse] 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	213603839	M030-REGULAR	R CONC	RETE	7.000	4,149.90	МЗ	29,049.30			2,614.44				
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18			
												0.00			
Rounding of	ff:											0.18			
Total Invoice												34,278.00			

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

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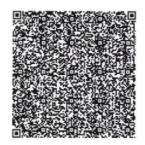
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA







GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539737	No.: 8539737528 Invoice Date .: 16.05.2022 CIN NO : L26940MH2000PLC128							120	
Recipient Co	ode No. 401087	762		IRN: 94b196	421eb5fft	af1e27be1	67acf7	4fd6473c8d	f274fa524	175abcfe	d6cfc9b	d	
Name & Addre	ess of Recipient:			Recipient PO N					TANNO:				
DR NRKBIOTE	ECH PRIVATE LIN	MITED		Recipient PO D	ate.: 03.05	2022		-	TANNO.	110001	JaaA		
NEXTOPOLIS	, SY NO 230 TO 2	243, PLOT NO 1		Name & Addres	s of Delive	ry:			Order No	.:944458	3592		
TURKAPALLY	, SHAMIRPET			DR NRKBIOTEC	OR NRKBIOTECH PRIVATE LIMITED Order Qty: 300.000								
HYDERABAI	D 501401			NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1						Referenc	o No :		
Place of Supp	ly:MEDCHAL			TURKAPALLY,	-		SN Code						
State: TELANO	GANA			HYDERABAD	HYDERABAD 501401							200000000	t Code.:
State Code: 36	Ď			State: TELANG	ANA				3	824 50 1	u		414
Recipient GST	TIN/UIN No.:36AA	CCD2775Q1Z3	State Code: 36					\A/I 4I	. .				
									Whether				
									Charge M	rechanis	m rest] NO[∀]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total I	nvoice
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)		
16.05.2022	213603840	M030-REGULAR	CONC	RETE	6.000	4,149.90	М3			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 of	. .												0.30
													29,381.00
Total Invoice	Value :												
Tax Amount	in Words: Rup	ees Four Thousa	nd Fou	ır Hundred Eigl	hty One A	nd Paise N	inety (Only					
		Rupees Twenty N											
		s given above are											
		there is no flow o	f any a	dditional consi	ideration	directly or i	ndirec	tly from					
the recipient.	•												
Checked By													
	y charged and	there is no flow o											

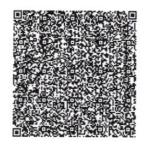
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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".

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





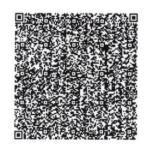








GSTIN: 36A	AACL6442L1Z	В	Invoice	e No.: 8539737	529	Invoice Dat	e .: 16	.05.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient C	ode No. 401087	762		IRN: 539d99	a8737ea2	e3a23de05	11e06	4e0dab4c04	08f3ebbc	2dcb7e1	783503d	15db
Name & Addr	ess of Recipient:			Recipient PO N					TANNO:			
DR NRKBIOT	ECH PRIVATE LIN	MITED		Recipient PO D	ate.: 03.05	.2022			GSS NVII VOIGE	1920000000000		
and the second s	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ery:			Order No	5.:944458	8592	
HYDERABA	, SHAMIRPET			DR NRKBIOTEC	CH PRIVAT	E LIMITED			Order Qt	y: 300.0	00	
Place of Supp				NEXTOPOLIS ,			T NO 1	0	Invoice F			
State: TELAN				HYDERABAD					HSN Code:			Plant Code.:
State Code: 3				State: TELANG					3	824 50 1	0	414
Recipient GS	ΓΙΝ/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								
												ınder Reverse ☐] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
	8				,.		0	Value (Rs.)			@9.%	Value (Rs.)
16.05.2022	213603841	M030-REGULAR	CONC	RETE	7.000	4,149.90	Мз				2,614.44	
Total	210000011	I MOOD NEODEN	CONO	NETE:	7.000			29,049.30				
												0.00
Rounding of	ff:											0.18
Total Invoice	e Value :											34,278.00
Invoice Amo Certified tha price actuall the recipient	unt in Words: t the particular y charged and	ees Five Thousa Rupees Thirty Fo s given above are there is no flow o	ur Thou	usand Two Hur	ndred Sev	venty Eight	Only preser	nts the				
Checked By												
2. Payment a cana Iso be RupayDebitO 3.Payment S the outstand 4.TDS deduc	BENGALURU And Andrews BENGALURU Andre by A/c Pacard/UPI- BHIM hould be made ing amount fro	oice should be may yee Cheque/DD in UPI /UPI QR Code in advance or with m the due date. per Income Tax A	n favour e/ BHIM thin due	r of "UltraTech I UPI QR Code e period from t	Cement in favour he date o	Limited".Pa of"'UltraTed f issue of tl	ymen ch Cen his inv	t can also be nent Limited oice, otherv	e made at d". vise inter	t our Zor est @18	nal Office % p.a. Sh	es through nall be charged o
Registere	d Office : B-	wing, 2nd floo	r, Ahu	ra Centre M	ahakali	Caved R	oad,	Andheri (East), N	/lumbai	i - 4000	93.





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

Digitally Signed by: NITIN GUPTA

Authorised Signatory





TAX INVOICE

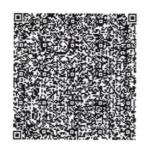


GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737530 CIN NO: L26940MH2000PLC128420 Invoice Date .: 16.05.2022 Recipient Code No. 40108762 IRN: 63a41e28671793a3e40acc3bf7681605431334d2c05363305b4a545eacf39156 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 4,149.90 M3 24,899.40 0.00 2,240.95 2,240.95 29,381.30 16.05.2022 213603843 M030-REGULAR CONCRETE Total 6.000 24.899.40 0.00 2,240.95 2,240.95 29,381.30 0.00 0.30 Rounding off: 29,381.00 **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: 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 cana Iso 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".

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



Authorised Signatory





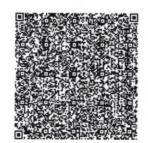




TAX INVOICE



GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539737	531	Invoice Date	e .: 16	.05.2022	CIN NO	L26940	MH2000P	PLC128420
Recipient C	ode No. 40108	762		IRN: 97db7d	f07249f56	6f2789e8fcb	e972f	61929820bde	e67e3e8e	ecf2f0ed	3f112d20	4
Name & Addr	ess of Recipient			Recipient PO No	o.:88254				TANNO:	HYDU01	099A	
	ECH PRIVATE LI			Recipient PO Da	ate.: 03.05.	2022			Order No	94445	3592	
	, SY NO 230 TO , SHAMIRPET	243, PLOT NO 1		Name & Addres		•						
HYDERABA				DR NRKBIOTEC			T NO 4		Order Qt	y: 300.0	00	
Place of Supp	ly:MEDCHAL			NEXTOPOLIS , S TURKAPALLY, S			I NO I		Invoice F	Referenc		
State: TELAN	GANA			HYDERABAD 501401 HSN Code:							Plant Code.:	
State Code: 3	6			State: TELANGANA 3824 50 10							0	414
Recipient GS	TIN/UIN No.:36AA	ACCD2775Q1Z3		State Code: 36								inder Reverse
D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice												
Uty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @ 9.% @ 9.% Value (Rs.)												
16.05.2022	213603842	M030-REGULAR	CONO	DETE	7.000	4.149.90	М3				2,614.44	-
Total	213003042	MI030-REGULAR	CONC	REIE	7.000	.,		29,049.30			_	34,278.18
TOtal					7.000			25,045.50	0.00	2,614.44	2,014.44	34,276.10
Invoice Amo	e Value : in Words: Rup unt in Words :	pees Five Thousa Rupees Thirty Fo	ur Tho	usand Two Hun	dred Sev	enty Eight	Only					34,278.00
	y charged and	there is no flow o										
Checked By												
2. Payment a cana Iso be needed RupayDebit Canal Sanda	BENGALURU gainst this inv nade by A/c Pa ard/UPI- BHIM hould be made ing amount fro	roice should be ma ayee Cheque/DD in I UPI /UPI QR Code in advance or with om the due date. per Income Tax Ac	n favou e/ BHIM thin du	r of "UltraTech I UPI QR Code i e period from tl	Cement lin favoure he date o	Limited".Pa of"'UltraTed f issue of th	yment h Cen is inv	t can also be nent Limited oice, otherw	made at ". ise inter	our Zon	al Office % p.a. Sh	s through all be charged on





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:









GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 8539737532	Invoice Date .: 16.05.2022	CIN NO : L26940MH2000	PLC128420		
Recipient Code No. 40108762		IRN: 5411c5da46ac	081fec56a37afb9988fdd096a8	58a0eaad24ace79eaca02d	4d7c		
Name & Address of Recipient:		Recipient PO No.:88254	1	TANNO:HYDU01099A			
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 03.	05.2022	Order No.:944458592			
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		Name & Address of Del	ivery:				
TURKAPALLY, SHAMIRPET		DR NRKBIOTECH PRIV	ATE LIMITED	Order Qty: 300.000			
HYDERABAD 501401		NEXTOPOLIS , SY NO 2	230 TO 243, PLOT NO 1	Invoice Reference No.:			
Place of Supply:MEDCHAL		TURKAPALLY, SHAMIR	PET		DI 10 1		
State: TELANGANA		HYDERABAD 501401		HSN Code:	Plant Code.:		
State Code: 36		State: TELANGANA		3824 50 10	414		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable Charge Mechanism Yes			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
16.05.2022	213603844	M030-REGULAR CONCRETE	7.000	4,149.90	МЗ	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:

Total Invoice Value:

0.18 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:

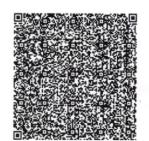
1. Subject to BENGALURU Jurisdiction.

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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

Digitally Signed by: NITIN GUPTA



UltraTech Cement Limited Unit Address: SY.NO.133/2

Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401







GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 8539737533	Invoice Date .: 16.05.2022	CIN NO : L26940MH2000	0PLC128420			
Recipient Code No. 40108762		IRN: 4900a75383df1	5bd63de31faa34d87ab4685d8	39006780e2bacaff23c2737	2a10			
Name & Address of Recipient:		Recipient PO No.:88254		TANNO:HYDU01099A				
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		Recipient PO Date.: 03.0 Name & Address of Deli		Order No.:944458592				
TURKAPALLY, SHAMIRPET		DR NRKBIOTECH PRIVA		Order Qty: 300.000				
HYDERABAD 501401 Place of Supply:MEDCHAL		NEXTOPOLIS, SY NO 23 TURKAPALLY, SHAMIRE	HE STATE OF THE ST	Invoice Reference No.:				
State: TELANGANA		HYDERABAD 501401		HSN Code:	Plant Code.:			
State Code: 36		State: TELANGANA		3824 50 10	414			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable Charge Mechanism Yes				

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
16.05.2022	213603845	M030-REGULAR CONCRETE	7.000	4,149.90	М3	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:

Total Invoice Value:

0.18-

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 cana Iso 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 Tay Act, shall be credited to your associate by Ultra Took of the receipt of TDS cartificate.

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





AL



Original for Recipient



	TAX IIIVOICE
ADITYA BIRLA	UltraTech Cement Limited
	Unit Address: SY.NO.133/2
	KANDLAKOI VILLAGE MEDCHAL MANDA
	RANGA REDDY 501401
UltraTech	

GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 8539737	534	Invoice Date	e .: 16.	05.2022	CIN NO :	L26940	MH2000P	PLC128420
Recipient C	ode No. 401087	62		IRN: 498e6b	731aab9c	99cc0a148	:1af45	c0de330836	5246e26	2cdd371	23693f0e	160
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	ly:MEDCHAL	443, PLOT NO 1		Recipient PO Not Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , 3 TURKAPALLY , 3 HYDERABAD State: TELANGA State Code: 36	ate.: 03.05. s of Delive H PRIVAT SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1		3 Whether	y: 300.0 Referenc SN Code 824 50 1	Plant Code.: 414 under Reverse] No [*]	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice
16.05.2022	213603846	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ					Value (Rs.) 34,278.18
Total					7.000			29,049.30	.049.30 0.00 2,614.44 2,614.44 34,2			34,278.18

Rounding off:

0.00 0.18

34.278.00

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.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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 /IVPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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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



Original for Recipient







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



GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 8539737	535	Invoice Date	e .: 16.	.05.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient C	ode No. 401087	62		IRN: 6bbc62	d3fa2ab8	dc569c7a6d	9b806	6db0cfb4248	331a825	f4ee3dda	a32ba996	613b
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA Name & Addi DR NRKBIOT NEXTOPOLIS TURKAPALL' HYDERABA					ipient PO Date.: 03.05.2022 ie & Address of Delivery: NRKBIOTECH PRIVATE LIMITED TOPOLIS , SY NO 230 TO 243, PLOT NO 1 KAPALLY, SHAMIRPET DERABAD 501401 e: TELANGANA TANNO::HTD001099A Order No.:944458592 Order Qty: 300.000 Invoice Reference No.: HSN Code: 3824 50 10						8592 000 e No.: e: 0	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
16.05.2022	213603847	M030-REGULAR	R CONC	RETE	7.000	4,149.90	МЗ				2,614.44	
Total								29,049.30	0.00	2,614.44	2,614.44	34,278.18
Rounding of												0.00 0.18 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:

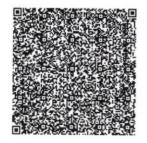
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





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





UltraTech Cement Limited Unit Address: SY.NO.133/2



Original for Recipient



KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401

GSTIN: 36AA	ACL6442L1ZE	3	Invoice	e No.: 8539737	511	Invoice Dat	e .: 16	.05.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Cod	le No. 401087	62		IRN: fc8404e	a7a0b29	13ab480eb)4b31c	:0fa3e4dfc	baa702560	00f8016e	f7ba0ff80)7
Name & Address				Recipient PO No					TANNO:	HYDU01	099A	
DR NRKBIOTEC NEXTOPOLIS , S				Recipient PO Da Name & Address					Order N	o.:94445	8592	
TURKAPALLY, S				DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Q	ty: 300.0	00	
Place of Supply:				NEXTOPOLIS, S TURKAPALLY, S			T NO 1		Invoice	Referenc	e No.:	
State: TELANGA	ANA			HYDERABAD	501401					ISN Code 8824 50 1		Plant Code.:
State Code: 36 Recipient GSTIN	I/UIN No :3644	CCD2775O173		State: TELANGA State Code: 36	ANA					0024 50 1	0	414
Transplant Go Tin	7011110307			State Code. 30								under Reverse [] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
16.05.2022	213603823	M030-REGULAR CONCRETE	7.000	4,149.90	М3	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
1										

Rounding off:

Total Invoice Value :

0.00 0.18-

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:

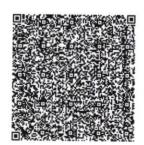
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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". 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

Digitally Signed by: NITIN GUPTA







TAX INVOICE

GSTIN: 36AAACL6442L	e No.: 8539737512 Invoice Date .: 16.05.2022				.05.2022	CIN NO: L26940MH2000PLC128420					
Recipient Code No. 4010	8762		IRN: ed862fd	27f490a	8ccc0672b5	423ffd	b96c1604a	3bc780e5	fd46c9a	578cb3a9	9f6
Name & Address of Recipier		Recipient PO No.:88254					TANNO:HYDU01099A				
DR NRKBIOTECH PRIVATE NEXTOPOLIS, SY NO 230 T	Recipient PO Date.: 03.05.2022 Name & Address of Delivery:					Order No.:944458592					
TURKAPALLY, SHAMIRPET HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED					Order Qty: 300.000					
Place of Supply:MEDCHAL		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET					Invoice Reference No.:				
State: TELANGANA State Code: 36			HYDERABAD 501401 State: TELANGANA					HSN Code: 3824 50 10			Plant Code.: 414
Recipient GSTIN/UIN No.:36/		State Code: 36					Whether Tax is payable under Reverse				
											[] No [✔]
D.C.Date D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice

Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 4,149.90 16.05.2022 213603825 7.000 M3 29,049.30 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34,278,18 Total 7.000 29.049.30 0.00 2.614.44 2,614.44 34,278.18 0.00

Rounding off:

Total Invoice Value :

0.18-

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:

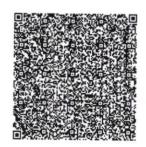
1. Subject to BENGALURU Jurisdiction.

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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











GSTIN : 36AAACL6442L1ZB Invoice				e No.: 8539737513 Invoice Date .: 16.05.2022					CIN NO: L26940MH2000PLC128420			
Recipient C	ode No. 401087	762		IRN: 7a23140	0655160b	e67d02c64a	ac6e19	9350cc269f8	24b17790	0ce16a87	796b145b	0454
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36				Recipient PO No.:88254 Recipient PO Date.: 03.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA					TANNO:HYDU01099A Order No.:944458592 Order Qty: 300.000			
									HSN Code: 3824 50 10			Plant Code.: 414
									Recipient GS	FIN/UIN No.:36AA	CCD2775Q1Z3	
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	CONC	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total	otal				7.000 29,049.3			29,049.30	0.00	2,614.44	2,614.44	34,278.18
												0.00

0.18-

Total Invoice Value:

Rounding off:

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:

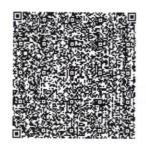
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



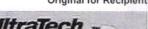


For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



Original for Recipient





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



GSTIN: 36A	AACL6442L1Z	e No.: 8539737514 Invoice Date .: 16.05.2022					CIN NO : L26940MH2000PLC128420						
Recipient C	ode No. 40108	762	IRN: 16c4618c2bb6f6e7b3dc8c6e99d01de4480078e81e0710a6730bfa5991ba7297										
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipie NAME 8 N				Recipient PO Da Name & Addres DR NRKBIOTEC NEXTOPOLIS , S TURKAPALLY, S						TANNO:HYDU01099A Order No.:944458592 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	CGST	SGST @9.%	Total Invoice Value (Rs.)	
16.05.2022	213603824	M030-REGULAR	CONC	RETE	6.000	4,149.90	МЗ				2,240.95		
Total	otal				6.000	6.000 24,899			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:

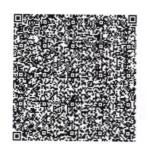
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

