

TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737540	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420						
Recipient Code No. 40108762		IRN: af9f415391cd2c1119a6e840933975b17487eb5dad4ecc9e422711c5c64668b2		TANNO:HYDU01099A						
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 GSTIN/UIN No.:36AACCD2775Q1Z3		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 State Code: 36		Order No.:944458592 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	213603853	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total										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:

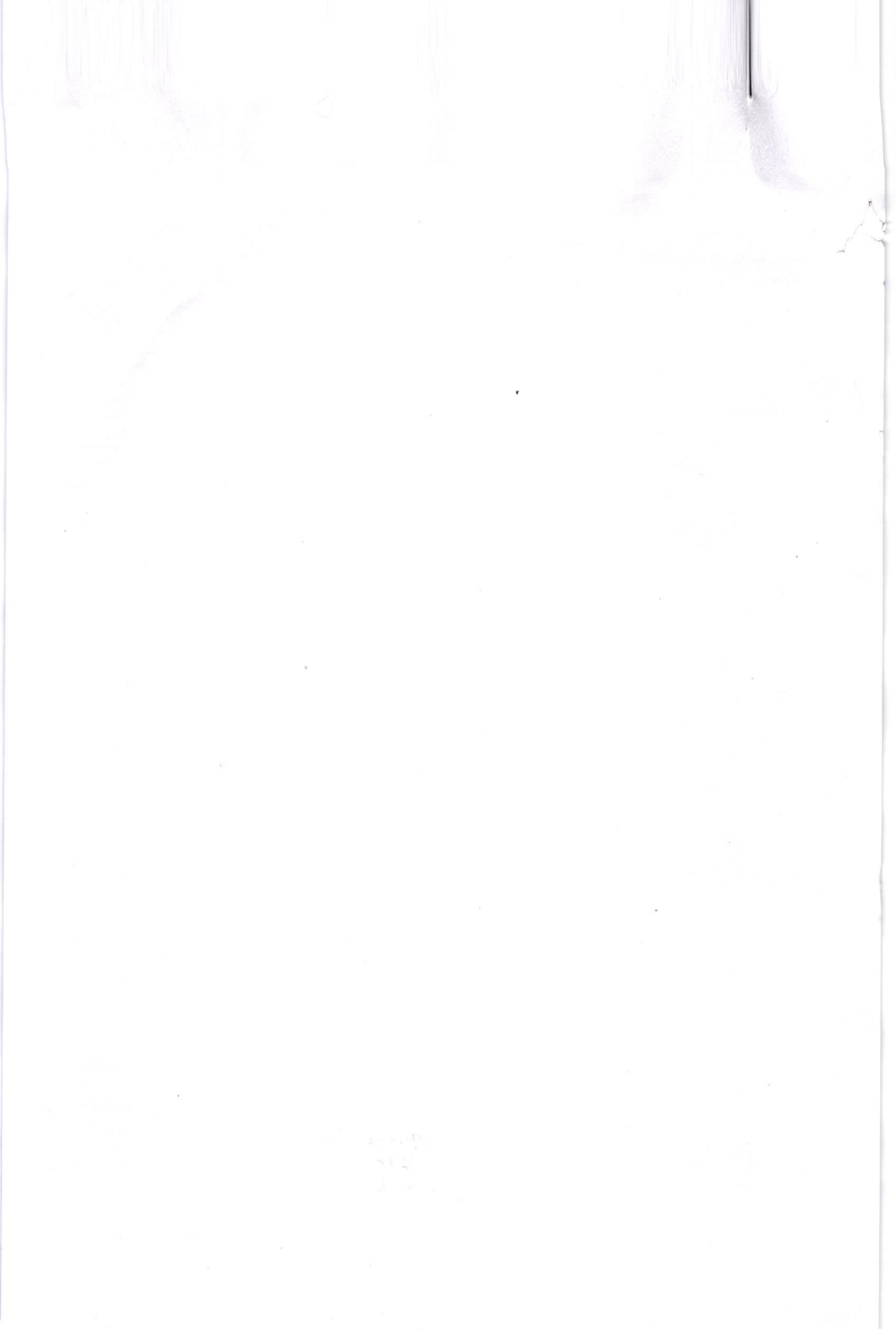
1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices 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)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



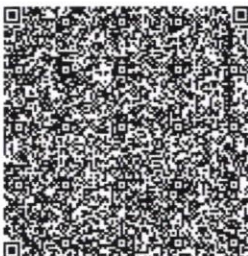


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737544		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762				IRN: 03468f4d845468c201be159e2b09ba57b24f931b880b67b1eeeb503a5cb1fd2a						
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 GSTIN/UIN No.:36AACCD2775Q1Z3				Recipient PO No.:88254		TANNO:HYDU01099A				
				Recipient PO Date.: 10.05.2022		Order No.:944458652				
				Name & Address of Delivery:		Order Qty: 200.000				
				DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:				
				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code:				
				TURKAPALLY, SHAMIRPET		3824 50 10				
HYDERABAD 501401		Plant Code.:								
State: TELANGANA		414								
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
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	213603854	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										
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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.: 8539737545		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 6aae08703a5e4d959f881aacc9eb718308f011d037002fe547a78d9ba244939e					
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A			
		Recipient PO Date.: 10.05.2022		Order No.:944458652			
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000			
		Invoice Reference No.:					
		HSN Code: 3824 50 10		Plant Code.: 414			
		State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			
State Code: 36		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	213603856	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

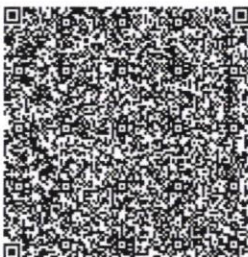
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- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited 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

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE

Original for Recipient

UltraTech Cement Limited

Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL

RANGA REDDY 501401

UltraTech
CONCRETE

GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737546		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762 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 GSTIN/UIN No.:36AACCD2775Q1Z3		IRN: 663b1a1bbdb12331202ae4964207c72d57ec4d314ebb8568f2f738dfb32d41af Recipient PO No.:88254 Recipient PO Date.: 10.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		TANNO:HYDU01099A Order No.:944458652 Order Qty: 200.000 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	213603858	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: 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 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". 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

Authorised Signatory



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

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Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737547		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 03bbcc60668924114755a104c1aa045aec9485b89d95523780afdc76e7fc40170								
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 GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 10.05.2022		Order No.: 944458652						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 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	213603859	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										
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Checked By										
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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

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.: 8539737548 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 193ebf425f4ad0212a5705745e10bbf775d28040253012a9aee084beb20ad24
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 GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254 Recipient PO Date.: 10.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36
TANNO:HYDU01099A	
Order No.:944458652	
Order Qty: 200.000	
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	213603860	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 : 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

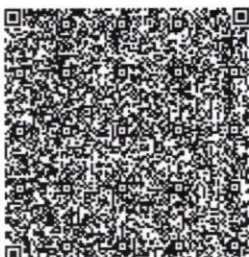
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE

Original for Recipient

UltraTech Cement Limited

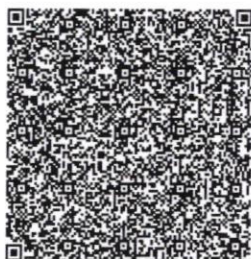
Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL

RANGA REDDY 501401

UltraTech
CONCRETE

GSTIN : 36AAACL6442L1ZB				Invoice No.: 8539737549		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420			
Recipient Code No. 40108762				IRN: 35b779e7b8ab61eb25255a8c640c46ba2504d6130a2e825946efed452825b944							
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 GSTIN/UIN No.: 36AACCD2775Q1Z3				Recipient PO No.:88254				TANNO:HYDU01099A			
				Recipient PO Date.: 10.05.2022				Order No.:944458652			
				Name & Address of Delivery:				Order Qty: 200.000			
				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	213603864	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											
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



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GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721326 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 31dc21dd57684d2b2a8a5d6f6c393970dbe473f568b4e56aaf8acd7164590c5e
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 GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254 Recipient PO Date.: 10.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36
TANNO: HYDU01099A	
Order No.: 944458596	
Order Qty: 120.000	
Invoice Reference No.:	
HSN Code: 3824 50 10	Plant Code.: 411
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	205177642	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 : 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

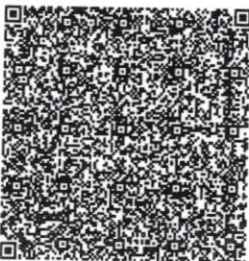
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Checked By

Terms & Condition:

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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-I - Nacharam)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



142

GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721327 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No.: 40108762		IRN: 7954e0b5f49da856949c630e5d96c893344b8a6de6b58ef18931c4e0765ab4d3			
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A	
		Recipient PO Date.: 10.05.2022		Order No.:944458596	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 120.000	
		State: TELANGANA		Invoice Reference No.:	
		State Code: 36		HSN Code: 3824 50 10 Plant Code.: 411	
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	205177643	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:

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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-I - Nacharam)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



143

GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721328 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: db92fc0e28ee2355933a2131554930a97e8bffff4f6150c3de63c023f3e32585			
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A	
		Recipient PO Date.: 10.05.2022			
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order No.:944458596	
		State: TELANGANA		Order Qty: 120.000	
		State Code: 36		Invoice Reference No.:	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		HSN Code: 3824 50 10		Plant Code.: 411	
		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	205177644	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

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Checked By

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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- I - Nacharam)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



144

GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721329 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: c9fbfae22729d30d0b5711cd1333b50e18c9ce3daea5f8b9be9f58268801c191	
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 GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254 Recipient PO Date.: 10.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	
		TANNO: HYDU01099A	
		Order No.: 944458596	
		Order Qty: 120.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 411
		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	205177645	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

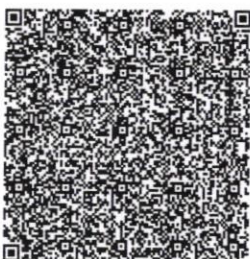
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad-I - Nacharam)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



145

GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721330 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: 363a4af0e9541466c906ee499166eef3a86d64a4675593d01a7c5bbdb6bce53			
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A	
		Recipient PO Date.: 10.05.2022			
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order No.:944458596	
		State: TELANGANA		Order Qty: 120.000	
		State Code: 36		Invoice Reference No.:	
		HSN Code: 3824 50 10		Plant Code.: 411	
		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 @9.0%	SGST @9.0%	Total Invoice Value (Rs.)
16.05.2022	205177646	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

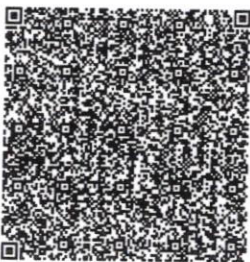
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad- I - Nacharam)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



146

GSTIN : 36AAACL6442L1ZB Invoice No.: 9346721331 Invoice Date : 16.05.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: e30673f4efde02a79dd60c88ed8efde11df717a50811f1261032ed4b8ec4218e			
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 GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A	
		Recipient PO Date.: 10.05.2022		Order No.: 944458596	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 120.000	
		Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
		HSN Code: 3824 50 10		Plant Code.: 411	

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	205177647	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
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Checked By

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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- I - Nacharam)
Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



147

GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721332	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 217657e362e52030c89683dc0dd4d1ffa57299a7ad05c9c09a6daa91fbc75674			
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A	
		Recipient PO Date.: 10.05.2022		Order No.:944458596	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 120.000	
		Invoice Reference No.:		HSN Code: 3824 50 10 Plant Code.: 411	
		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	205177648	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

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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad-I - Nacharam)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



148

GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721333	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 34892fffb73599c41104c38d55d5676de243d9ceadf86701b800ccc3fb85ea9		
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254 Recipient PO Date.: 10.05.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		TANNO:HYDU01099A Order No.:944458596 Order Qty: 120.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 411 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	205177649	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

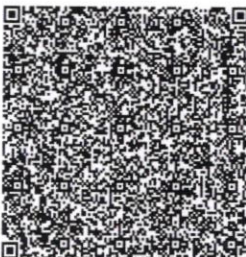
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad-I - Nacharam)

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

149

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737550	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: def3bbffc7cb4008e08337732a3ce42fa62ded6ae8e8635436538719acf232c3		
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A
		Recipient PO Date.: 10.05.2022		Order No.:944458652
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 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	213603861	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

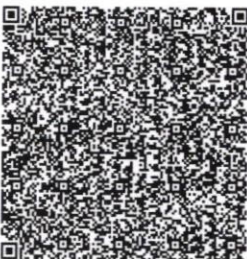
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

- 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)

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

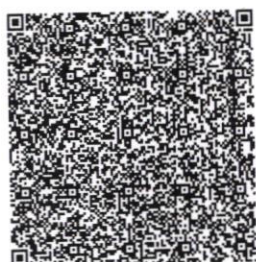


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737551		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: ef049cd22c3e6d0a7bb29368af991c5005747bb343a6e4138a5ff574ada139e8								
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 GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 10.05.2022		Order No.: 944458652						
		Name & Address of Delivery:		Order Qty: 200.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 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	213603865	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
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 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". 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



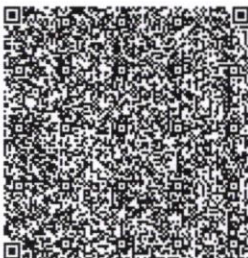


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737553		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b8cd052085cdeffa97939aa3690426a4a4c51010f9bacb1b95360405d6ed4adb								
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 GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 10.05.2022		Order No.: 944458652						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 200.000						
				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	213603863	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
TCS @0.100%										29.39
Rounding off :										0.31
Total Invoice Value :										29,411.00
Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only										
Invoice Amount in Words : Rupees Twenty Nine Thousand Four Hundred Eleven 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 Rupay Debit Card/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

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Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737554	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: cff9c6074549247330c2dd95a9fae27b1a2d6292c31fb3b6d031470541d3a93d		
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 GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254	TANNO:HYDU01099A	
	Recipient PO Date.: 10.05.2022	Order No.:944458652	
	Name & Address of Delivery:	Order Qty: 200.000	
	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		

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	213603866	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

TCS @0.100%	34.28
Rounding off :	0.46
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

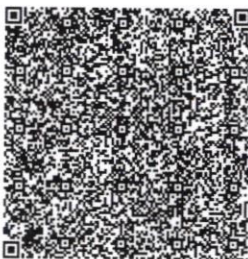


TAX INVOICE
UltraTech Cement Limited
Unit Address: GHATKESAR, House No. 4-404/3,
SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI
HYDERABAD 501301

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803133		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b4b1bb6bde16dfc632bd1d8dff1256b44453d5d48b2637178375a1c237564547								
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 GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 10.05.2022								
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order No.:944458615						
				Order Qty: 120.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 426						
		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	205403239	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: 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: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory