

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



CIN NO: L26940MH2000PLC128420 Invoice Date .: 16.05.2022 Invoice No.: 8539737540 IRN: af9f415391cd2c1119a6e840933975b17487eb5dad4ecc9e422711c5c64668b2 GSTIN: 36AAACL6442L1ZB Recipient Code No. 40108762 Recipient PO No.:88254 Order No.:944458592 Recipient PO Date.: 03.05.2022 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Order Qty: 300.000 Name & Address of Delivery: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 DR NRKBIOTECH PRIVATE LIMITED Invoice Reference No.: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Plant Code .: TURKAPALLY, SHAMIRPET **HSN** Code: TURKAPALLY, SHAMIRPET HYDERABAD 501401 3824 50 10 Place of Supply:MEDCHAL HYDERABAD 501401 Whether Tax is payable under Reverse State: TELANGANA State: TELANGANA State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 Total Invoice SGST CGST IGST Basic Value (Rs.) Unit Rate @ 0 % @9.% Qty. 29,381.30 Value (Rs.) 0.00 2,240.95 2,240.95 Description D.C.No 24,899.40 D.C.Date M3 4,149.90 29,381.30 6.000 2,240.95 2,240.95 0.00 M030-REGULAR CONCRETE 24,899.40 213603853 6.00 0.00 16.05.2022 0.30 Total 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 should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".

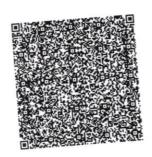
2. Payment Should be made in advance or within due period from the date of issue of this invoice. otherwise interest @18% p.a. Shall be charged 3. Payment Should be made in advance or within due period from the date of issue of this invoice.

RupayDebitCard/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favourof "UltraTech Cement Limited".

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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

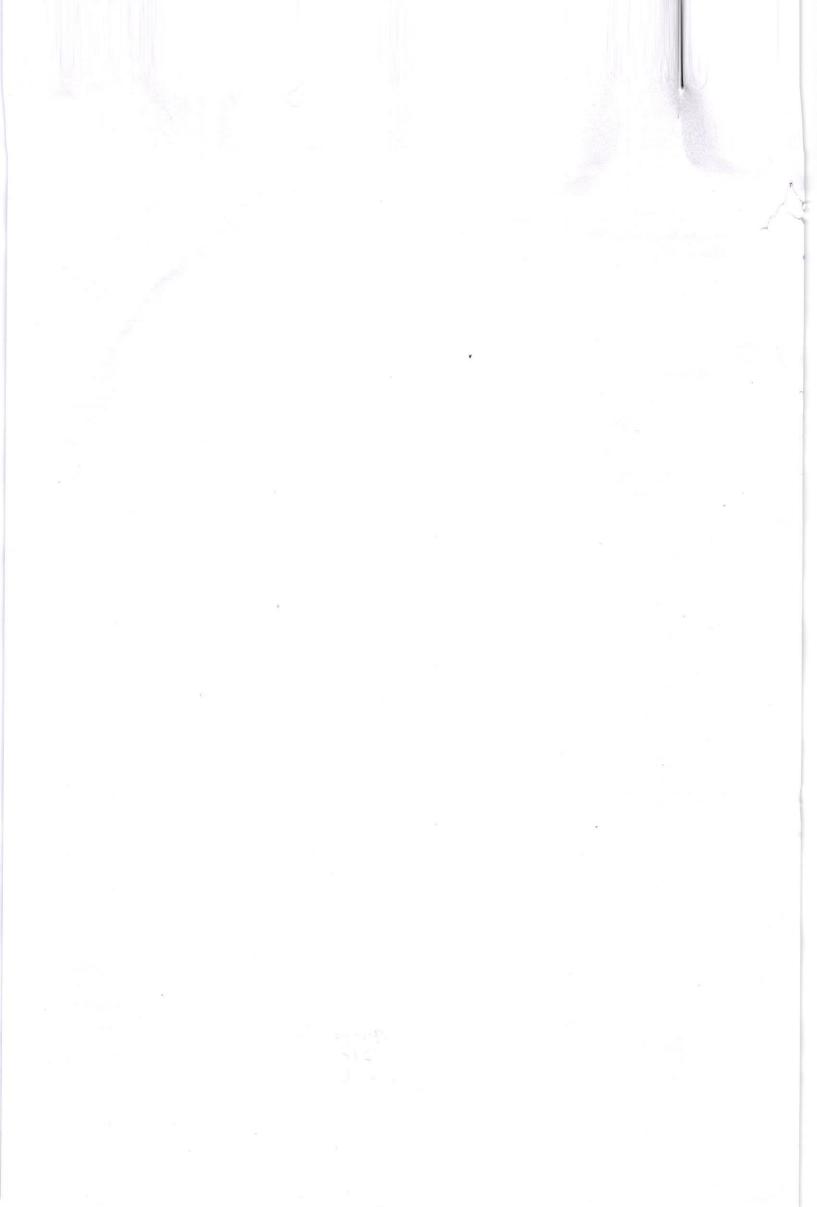
Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093. any will be to your account.





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

Digitally Signed by: NITIN GUPTA





29,049.30

0.00 2,614.44 2,614.44

Original for Recipient





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

TAX INVOICE

GSTIN : 36AAACL6442L1ZB Invoice No.: 8					e No.: 8539737544 Invoice Date .: 16.05.2022 CIN NO : L26940MH2000PLC128420							PLC128420
Recipient C	ode No. 40108	762		IRN: 03468f4	d845468	c201be159e	2b09b	a57b24f931	b880b67l	b1eeeb5	03a5cb1f	fd2a
DR NRKBIOT NEXTOPOLIS TURKAPALLY HYDERABA	oly:MEDCHAL GANA	MITED		Recipient PO No Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY, S HYDERABAD State: TELANGA	ate.: 10.05. s of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ery: E LIMITED TO 243, PLO	T NO 1			o.:944458 ry: 200.0	8652 000 e No.:	Plant Code.: 414
Recipient GS	TIN/UIN No.:36AA	ACCD2775Q1Z3		State Code: 36				- 1				ınder 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 213603854 M030-REGULAR CONCRETE 7.000 4,149.90					МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.1		

7.000

Rounding off:

Total

Total Invoice Value :

0.00

34,278.18

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:

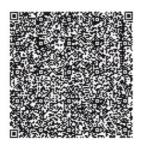
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA





Original for Recipient

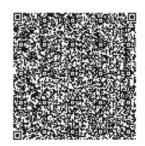


TAX INVOICE UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



			_									
GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539737	545	Invoice Dat	e .: 16	.05.2022	CIN NO : L26940MH2000PLC128420 11d037002fe547a78d9ba244939e			
Recipient C	ode No. 401087	762		IRN: 6aae087	703a5e4d	1959f881aac	c9eb7	18308f011d	037002fe	547a78d	9ba2449	39e
Name & Addr	ess of Recipient:			Recipient PO No						HYDU010		
DR NRKBIOT	ECH PRIVATE LI	MITED		Recipient PO Da	ate.: 10.05	.2022		İ	0-10 011		Section 2	
	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ery:		-	Order No	0.:944458	3032	
HYDERABA	, SHAMIRPET			DR NRKBIOTEC					Order Qt	y: 200.0	00	
Place of Supp				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:	740
State: TELAN				HYDERABAD		.,			н	SN Code	e:	Plant Code.:
State Code: 3	6			State: TELANGA	ANA				3	824 50 1	0	414
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				ŀ				
												inder Reverse] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
						8,000,000		Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
16.05.2022	213603856	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.1
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
												0.0
Rounding of	ff ·											0.1
Total Invoice												34,278.0
TOTAL IIIVOICE	value .											
Tax Amount	in Words: Run	ees Five Thousa	nd Two	Hundred Twee	nty Fight	And Paise I	Fighty	Fight Only				
								Light only				
		Rupees Thirty Fo				2015 (CE-11)						
	or and the same and	s given above are										
the recipient		there is no flow o	of any a	dditional consi	deration	directly or i	ndired	tly from				
the recipient												
Checked By									21			
2. Payment a cana Iso be RupayDebit0 3.Payment S	BENGALURU against this inv made by A/c Pa Card/UPI- BHIM hould be made	Jurisdiction. oice should be mayee Cheque/DD in UPI /UPI QR Cod in advance or wi	n favou e/ BHIM	r of "UltraTech I UPI QR Code	Cement in favour	Limited".Pa of"UltraTed	ymen ch Cer	t can also be nent Limited	made a	t our Zor	nal Office	s through
	ted by you as po your account	per Income Tax A	ct, shal	I be credited to	your acc	count by Ult	raTec	h after recei	pt of TDS	certifica	ate. Cons	sequential loss, i

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









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



IRN: 663b1a1bbdb12 ecipient PO No.:88254 ecipient PO Date.: 10.09 ame & Address of Deliv R NRKBIOTECH PRIVA EXTOPOLIS , SY NO 23 URKAPALLY, SHAMIRP HYDERABAD 501401 tate: TELANGANA tate Code: 36	5.2022 ery: FE LIMITED D TO 243, PLO			TANNO:I Order No Order Qt Invoice F			
ecipient PO Date.: 10.09 ame & Address of Deliv R NRKBIOTECH PRIVA EXTOPOLIS , SY NO 23 URKAPALLY, SHAMIRP HYDERABAD 501401 tate: TELANGANA	ery: FE LIMITED D TO 243, PLO	T NO 1		Order No Order Qt Invoice F	o.:944458 ty: 200.0 Reference	3652 00 e No.:	Plant Code.: 414
			- 1				
Qty.	Rate	Unit	100000000000000000000000000000000000000	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
TE 7.000	4,149.90	М3	20220077041630023046	1090 00000			
7.00			29,049.30	0.00	2,614.44	2,614.44	34,278.18
-	TE 7.000	7000 4440.00	TE 7.000 4,149.90 M3	Value (Rs.) TE 7.000 4,149.90 M3 29,049.30	Value (Rs.) @ 0 % TE 7.000 4,149.90 M3 29,049.30 0.00	Value (Rs.) @ 0 % @9.% TE 7.000 4,149.90 M3 29,049.30 0.00 2,614.44	Value (Rs.) @ 0 % @9.% @9.% TE 7.000 4,149.90 M3 29,049.30 0.00 2,614.442,614.44

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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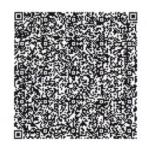
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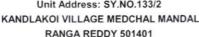




For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme



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





138



Invoice No.: 8539737547 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date .: 16.05.2022 Recipient Code No. 40108762 IRN: 03bbc60668924114755a104c1aa045aec9485b89d95523780afdc76e7fc40170 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 10.05.2022 Order No.:944458652 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 10 414 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.) 34,278.18 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29 049 30 0.00 2.614.442.614.44 213603859 16.05.2022 29,049.30 2,614.44 34,278.18 7.000 0.00 2,614.44 Total

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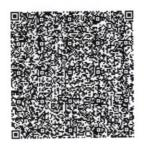
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





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



GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 8539737	548	nvoice Date	e .: 16	.05.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: 193ebf4	25f4ad02	12a570574	5e10b	bf775d28040)253012a	9aeec08	4beb20a	d24
Name & Addre	ess of Recipient:			Recipient PO No	o.:88254				TANNO:	HYDU010)99A	
DR NRKBIOTE	CH PRIVATE LIN	IITED		Recipient PO Da	ate.: 10.05.	2022		1				
NEXTOPOLIS	, SY NO 230 TO 2	43, PLOT NO 1		Name & Addres	s of Delive	ry:			Order No	0.:944450	3052	
TURKAPALLY	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 200.0	00	
HYDERABAI				NEXTOPOLIS ,	SY NO 230	TO 243, PLO	T NO 1		Invoice F	Referenc	e No.:	
Place of Supp	-			TURKAPALLY, S		Т				SN Code		Plant Code.:
State: TELANO				HYDERABAD	501401					824 50 1		414
State Code: 36	6			State: TELANGA	ANA					024 00 1		. 414
Recipient GST	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether	Tay is r	avahle ii	ınder Reverse
								1] No [✔]
	1			l					T	1		1 [0]
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	213603860	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					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
												0.00
Rounding of	f ·											0.18
												34,278.00
Total Invoice	e value :											
Tax Amount	in Words: Rup	ees Five Thousa	nd Two	Hundred Twer	nty Eight	And Paise I	Eighty	Eight Only				
Invoice Amo	unt in Words :	Rupees Thirty Fo	ur Tho	usand Two Hur	drad Say	onty Fight	Only					
							-					
		s given above are										
	, ,	there is no flow o	of any a	idditional consi	deration	directly or i	ndired	tly from				
the recipient	t.											
Checked By												

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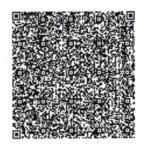
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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











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

GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 8539737	549	Invoice Dat	e .: 16	.05.2022	CIN NO	L26940	MH2000I	PLC128420
Recipient Co	ode No. 401087	62		IRN: 35b779e	7b8ab6	1eb25255a8	c640c	46ba2504d6	130a2e82	25946efe	d452825	b944
	ess of Recipient:			Recipient PO No					TANNO:	HYDU01	099A	
	, SY NO 230 TO 2			Recipient PO Da Name & Address					Order No	o.:94445	8652	
	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 200.0	000	
HYDERABAI Place of Supp				NEXTOPOLIS , S			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN	GANA			HYDERABAD	501401					SN Code		Plant Code.:
State Code: 36	6			State: TELANGA	ANA				3	824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable uncompared to the control of th												
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	2000 75 2000 10	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	213603864	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
					_					

Rounding off:

Total Invoice Value:

34,278.00

0.00 0.18-

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

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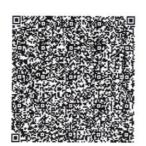
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme





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



Charge Mechanism Yes [1 No []]

GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721326 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 31dc21dd57684d2b2a8a5d6f6c393970dbe473f568b4e56aaf8acd7164590c5e Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 120.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA HSN Code: Plant Code .: HYDERABAD 501401 State Code: 36 3824 50 10 411 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse

		T							, 105 [1 HOTA-1
D.C.Date	D.C.No	Description	Qty.	Rate	1000000	Basic Value (Rs.)	IGST			Total Invoice
						Value (NS.)	W 0 /6	W9.70	@9.%	Value (Rs.)
16.05.2022	205177642	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
Total		,								

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 2. Payment against this invoice should be made by KTGS/NETT/ACH/IMPS in layour of Officer 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 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



TAX INVOICE UltraTech Cement Lim

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721327 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7954e0b5f49da856949c630e5d96c893344b8a6de6b58ef18931c4e0765ab4d3 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 120.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: State: TELANGANA Plant Code : HYDERABAD 501401 3824 50 10 State Code: 36 411 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.) 16.05.2022 205177643 7.000 4.149.90 M030-REGULAR CONCRETE M3 29,049.30 0.00 2,614.442,614.44 34,278.18 7.000 Total 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:

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-I-Nacharam)



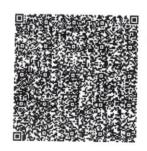
TAX INVOICE UltraTech Cement Limited Unit Address: PLOT NO.A-14 ROAD NO.13 IDA NACHARAM

HYDERABAD 500076

143



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721328 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: db92fc0e28ee2355933a2131554930a97e8bffff4f6150c3de63c023f3e32585 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date: 10 05 2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 120.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: State: TELANGANA Plant Code.: HYDERABAD 501401 3824 50 10 State Code: 36 411 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.% Value (Rs.) @9.% 16.05.2022 205177644 M030-REGULAR CONCRETE 7.000 4,149.90 29,049.30 M3 0.00 2,614.44 2,614.44 34,278,18 Total 7.000 29,049.30 0.00 2,614.44 34,278.18 2.614.44 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 favourof"UltraTech Cement Limited". Subject to BENGALURU Jurisdiction. 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





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





GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 9346721	329	Invoice Dat	e .: 16	.05.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient C	ode No. 401087	62		IRN: c9fbfae	22729d30	0d0b5711cd	1333b	50e18c9ce3	daea5f8b	9be9f58	268801c	191
Name & Addr	ess of Recipient:			Recipient PO No	o.:88254				TANNO:	HYDU010	099A	
DR NRKBIOT	ECH PRIVATE LI	MITED		Recipient PO Da	ate.: 10.05	.2022			Order No	:04445	2506	
	, SY NO 230 TO :	243, PLOT NO 1		Name & Addres	s of Delive	ery:		1				
HYDERABA				DR NRKBIOTEC				1	Order Qt	y: 120.0	00	
Place of Supp				NEXTOPOLIS , S TURKAPALLY, S			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN	•			HYDERABAD				_	н	SN Code):	Plant Code.:
State Code: 3	6			State: TELANGA	ANA				3	824 50 1	0	411
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether Tax is payable under Revers Charge Mechanism Yes [] No [⊌]			
D.C.Date	D.C.No	Description			Qty.	Rate	Unit		IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
16.05.2022	205177645	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ		2010/ 94Well	· · · · · · · · · · · · · · · · · · ·	enconstruent conv	34,278.1
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									0 0.00 2,614.44 2,614.44 34, 0 0.00 2,614.44 2,614.44 34,			34,278.0

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.

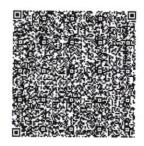
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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



VITTE



TAX INVOICE UltraTech Cement Limited

Unit Address: PLOT NO.A-14 **ROAD NO.13 IDA NACHARAM**





HYDERABAD 500076

GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721330 CIN NO: L26940MH2000PLC128420 Invoice Date .: 16.05.2022 Recipient Code No. 40108762 IRN: 363a4af0e9541466c906ee499166eecf3a86d64a4675593d01a7c5bbdb6bce53 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 120.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA **HSN** Code: Plant Code.: HYDERABAD 501401 State Code: 36 3824 50 10 411 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse

			14			Charge I	Mechanis	m Yes [es[] No[✔]	
D.C.No	Description	Qty.	Rate	District State (IGST			Total Invoice Value (Rs.)	
205177646	M030-REGULAR CONCRETE	7.000	4,149.90	20.00						
		7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18	
			205177646 M030-REGULAR CONCRETE 7.000	dty. Rate	205177646 M030-REGULAR CONCRETE 7.000 4,149.90 M3	D.C.No Description Qty. Rate Unit Basic Value (Rs.) 205177646 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30	D.C.No Description Qty. Rate Unit Basic Value (Rs.) IGST Value (Rs.) 205177646 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30 0.00	D.C.No Description Qty. Rate Unit Basic Value (Rs.) IGST @ 0 % @ 9.% 205177646 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30 0.00 2,614.44	205177646 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44	

Rounding off:

Total Invoice Value :

0.18

0.00

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

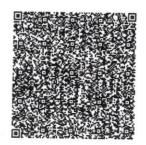
Terms & Condition:

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".

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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)



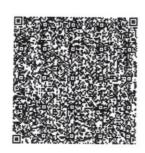


TAX INVOICE UltraTech Cement Limited Unit Address: PLOT NO.A-14 ROAD NO.13 IDA NACHARAM HYDERABAD 500076

Jub



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721331 CIN NO: L26940MH2000PLC128420 Invoice Date .: 16.05.2022 Recipient Code No. 40108762 IRN: e30673f4efde02a79dd60c88ed8efde11df717a50811f1261032ed4b8ec4218e Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 10.05.2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 120.000 HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA **HSN** Code: Plant Code.: HYDERABAD 501401 3824 50 10 State Code: 36 411 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 Qtv. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 16.05.2022 205177647 7.000 4,149.90 M030-REGULAR CONCRETE M3 29,049.30 0.00 2,614.442,614.44 34,278.18 Total 7.000 29,049.30 2,614.44 34.278.18 2,614,44 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: Hyderabad-I-Nacharam)





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





GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 9346721	332	Invoice Dat	e .: 16	.05.2022	CIN NO	harge Mechanism Yes		PLC128420
Recipient C	ode No. 401087	62		IRN: 2176576	e362e520	30c89683d	c0dd4	d1ffa57299a	7ad05c9d	:09a6daa	91fbc75	674
DR NRKBIOTI	oly:MEDCHAL			Recipient PO No Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD State: TELANGA	ate.: 10.05 s of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ery: E LIMITED TO 243, PLO	OT NO 1		Order No Order Qt Invoice F	o.:944458 y: 120.0 Referenc SN Code	3596 00 e No.:	Plant Code.: 411
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether Tax is payable under Reve 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	205177648	M030-REGULAR	CONC	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.1
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
Rounding of	ff:											0.0
Total Invoice	e Value :											34,278.0

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

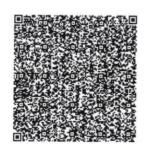
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





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





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

148



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721333 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 34892fffbb73599c41104c38d55d5676de243d9ceadf86701b800ccc3fb85ea9 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458596 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 120.000 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 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.) 7.000 4,149.90 M3 29.049.30 0.00 2,614.44 2,614.44 16.05.2022 205177649 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 34,278.18 Total 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 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.

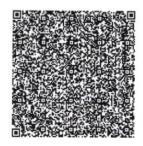
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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







TAX INVOICE UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDA

UltraTech Z.

Original for Recipient

RANGA REDDY 501401

GSTIN: 36A	AACL6442L1Z	В	Invoice	e No.: 8539737	550	Invoice Date	e .: 16	.05.2022	CIN NO	L269401	MH2000F	PLC128420
Recipient C	ode No. 40108	762		IRN: def3bbf	fc7cb400	8e08337732	2a3ce4	12fa62ded6a	e8e8635	4365387°	19acf232	c3
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	ly:MEDCHAL	MITED 243, PLOT NO 1	4	Recipient PO No Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD State: TELANGA State Code: 36	ate.: 10.05. s of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1		3	y: 200.0 Referenc SN Code 824 50 1	3652 00 e No.:	Plant Code.: 414 under Reverse
D.C.Date	D.C.No			Qty.	Rate	Unit	Basic	IGST	CGST	SGST] No [✔] Total Invoice	
16.05.2022	213603861	M030-REGULAR	CONC	RETE	6.000	4,149.90	М3	Value (Rs.) 24,899.40			@9.% 2,240.95	Value (Rs.) 29,381.3
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.3
												0.0

Rounding off:

Total Invoice Value:

0.30-

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:

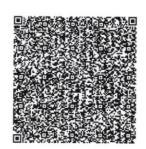
Subject to BENGALURU Jurisdiction.

1. Subject to BENGALURO 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 date of the period from the period from the date of the period from the period fr

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 UltraTech Cement Limited

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



Original for Recipient

RANGA REDDY 501401

CIN NO: L26940MH2000PLC128420 Invoice Date .: 16.05.2022 Invoice No.: 8539737551 GSTIN: 36AAACL6442L1ZB IRN: ef049cd22c3e6d0a7bb29368af991c5005747bb343a6e4138a5ff574ada139e8 Recipient Code No. 40108762 TANNO:HYDU01099A Recipient PO No.:88254 Name & Address of Recipient: Recipient PO Date.: 10.05.2022 Order No.:944458652 DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED TURKAPALLY, SHAMIRPET NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: HYDERABAD 501401 TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** Place of Supply:MEDCHAL HYDERABAD 501401 414 3824 50 10 State: TELANGANA State: TELANGANA State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 Whether Tax is payable under Reverse Total Invoice CGST SGST Basic Unit Qty. Rate Description D.C.No D.C.Date Value (Rs.) @9.% @9.% Value (Rs.) @0% 34,278.18 0.00 2,614.442,614.44 29.049.30 4,149.90 **M3** 7.000 M030-REGULAR CONCRETE 213603865 16.05.2022 34,278.18 2,614.44 2,614.44 29,049.30 0.00 7.000 Total 0.00

Rounding off:

Total Invoice Value:

34,278.00

0.18

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

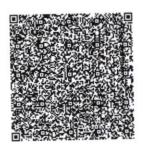
Terms & Condition:

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 should be made by RTGS/NEFT/ACH/IMPS 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

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 the outstanding amount from the due date. 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
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737552 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2114ea558a71288e82b12e719fee20f50e900a6de2764c84781d1a133ac1cf9f Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458652 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 200.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN 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 16.05.2022 213603862 M030-REGULAR CONCRETE 29.381.30 Total 6.000 24,899.40 2,240.95 2,240.95 29,381.30

Rounding off:

Total Invoice Value:

0.00

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.

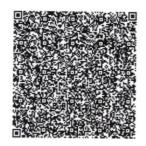
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /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 assessment by UltraTash after a specific of TDS.

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

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



Invoice Date .: 16.05.2022 Invoice No.: 8539737553 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: b8cd052085cdeffa97939aa3690426a4a4c51010f9bacb1b95360405d6ed4adb Recipient Code No. 40108762 Recipient PO No.:88254 TANNO: HYDU01099A Name & Address of Recipient Recipient PO Date .: 10.05.2022 DR NRKBIOTECH PRIVATE LIMITED Order No.:944458652 Name & Address of Delivery: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET Place of Supply: MEDCHAL **HSN Code:** Plant Code.: HYDERABAD 501401 State: TELANGANA 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.No Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice D.C.Date Description Value (Rs.) @0% @9.% @9.% Value (Rs.) 24,899.40 0.00 2,240.95 2,240.95 29,381.30 4.149.90 M3 6.000 M030-REGULAR CONCRETE 16.05.2022 213603863 2,240.95 29,381.30 6.000 24,899.40 2,240.95 Total 29.39

TCS @0.100%

Rounding off:

Total Invoice Value :

0.31

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:

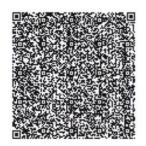
Subject to BENGALURU Jurisdiction.

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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

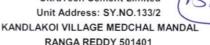
Digitally Signed by: NITIN GUPTA







UltraTech Cement Limited





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737554 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 IRN: cff9c6074549247330c2dd95a9fae27b1a2d6292c31fb3b6d031470541d3a93d Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458652 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 10 414 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 Qtv. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 7.000 4,149.90 M: 29,049.30 16.05.2022 213603866 0.00 2,614.44 2,614.44 34,278.18 M030-REGULAR CONCRETE Total 7.000 29.049.30 0.00 2,614.44 2,614.44 34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value:

34.28 0.46

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:

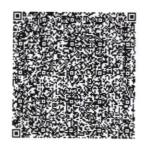
1. Subject to BENGALURU Jurisdiction.

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



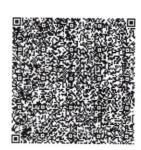


ADITYA BIRLA

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



GSTIN: 36A	AACL6442L1Z	ß.	Invoice	No.: 9478031	33	nvoice Date	e .: 16.	.05.2022	CIN NO	L269401	MH2000F	PLC128420
Recipient C	ode No. 40108	762		IRN: b4b1bb	6bde16df	c632bd1d8	dff125	6b44453d5d	48b2637	178375a	1c23756	4547
	ess of Recipient			Recipient PO No		2022						
NEXTOPOLIS	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ry:		-	Order No	5.:944458	3615	
	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 120.0	00	
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN	Oly:MEDCHAL			TURKAPALLY, S		.1.		_	Н	SN Code):	Plant Code.:
State Code: 3				State: TELANGA					3	824 50 1	0	426
	TIN/UIN No.:36A	ACCD2775Q1Z3		State Code: 36				-				
22.												ınder Reverse] No [৶]
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	CONC	RETE	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
Invoice Amo	in Words: Ru ount in Words at the particula ly charged and t.	pees Five Thousa : Rupees Thirty Fo rs given above are I there is no flow o	ur Thou	usand Two Hur	ndred Sev	venty Eight	Only preser	nts the			,	34,278.0
1. Subject to 2. Payment a cana Iso be RupayDebito 3.Payment S the outstand 4.TDS deduct	made by A/c P Card/UPI- BHIN Should be made ling amount fro	voice should be m layee Cheque/DD in M UPI /UPI QR Cod e in advance or with om the due date. per Income Tax A	n favou 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 th	yment ch Cen his inv	t can also be nent Limited oice, otherw	e made a ". vise inter	t our Zor est @18º	al Office % p.a. Sh	es through nall be charged o





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

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA