Original for Recipient

# TAX INVOICE

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

UltraTech CONCRETE

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737540 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| | IRN: af9f415391cd2c1119a6e840933975b17487eb5dad4ecc9e422711c5c64668b2 | | |

| | | |
|---|---|---|
| Recipient Code No. 40108762 | | TANNO:HYDU01099A |
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO No.:88254<br>Recipient PO Date.: 03.05.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | Order No.:944458592<br>Order Qty: 300.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10 — Plant Code.: 414<br>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 |
| Total | | | 6.000 | | | 24,899.40 | 0.00 | 2,240.95 | 2,240.95 | 29,381.30 |

Rounding off : 0.00
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:**
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.**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94808 Date: 27/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

135

126

Original for Recipient

ADITYA BIRLA
UltraTech

# TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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

**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.**

SUMMIT SALES LLP
IN WARD
No: 94805
Date: 27/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

136

127

Original for Recipient

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

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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 |
| 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.
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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.**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94805 Date: 27/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

137

128

Original for Recipient

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

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737546 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762 | IRN: 663b1a1bbdb12331202ae4964207c72d57ec4d314ebb8568f2f738dfb32d41af | | |

| | | |
|---|---|---|
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO No.:88254<br>Recipient PO Date.: 10.05.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | TANNO:HYDU01099A<br>Order No.:944458652<br>Order Qty: 200.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10 / Plant Code.: 414<br>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

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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.**

SUMMIT SALES LLP
IN WARD
No: 94505
Date: 27/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

138

4

Original for Recipient

ADITYA BIRLA
UltraTech

# TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737547 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 03bbc60668924114755a104c1aa045aec9485b89d95523780afdc76e7fc40170

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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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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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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94505
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

137

2

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737548 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 193ebf425f4ad0212a5705745e10bbf775d28040253012a9aeec084beb20ad24

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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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 |

| | |
|---|---|
| | 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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94865
Date: 29/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

140 129

Original for Recipient

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

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737549 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762 | IRN: 35b779e7b8ab61eb25255a8c640c46ba2504d6130a2e825946efed452825b944 | | |

| 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 TURKAPALLY, SHAMIRPET | Name & Address of Delivery: | Order Qty: 200.000 |
| HYDERABAD 501401 | DR NRKBIOTECH PRIVATE LIMITED | Invoice Reference No.: |
| Place of Supply:MEDCHAL | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | HSN Code: 3824 50 10 / Plant Code.: 414 |
| State: TELANGANA | HYDERABAD 501401 | |
| 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 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

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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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.**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94805 Date: 27/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

141

Original for Recipient

UltraTech CONCRETE

| | | | |
|---|---|---|---|
| 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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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 |

| | |
|---|---|
| | 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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94806
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

142

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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 | 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 |

| | |
|---|---|
| | 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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94806
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

143

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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
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 | 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 |

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94806
Date: 27/5
Sign: L

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

(153)

Original for Recipient

ADITYA BIRLA
UltraTech

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

(144)

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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 |

| | |
|---|---|
| | 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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94516 Date: 22/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

# TAX INVOICE

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

UltraTech CONCRETE
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145

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

Recipient Code No. 40108762

IRN: 363a4af0e9541466c906ee499166eecf3a86d64a4675593d01a7c5bbdb6bce53

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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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 | 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 |

| | |
|---|---|
| | 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.
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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.**

SUMMIT SALES LLP
IN WARD
No: 94806
Date: 22/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

(145)

Original for Recipient

ADITYA BIRLA
UltraTech

# TAX INVOICE

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

146

UltraTech CONCRETE

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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 | 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 |

| | |
|---|---|
| | 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

## Terms & Condition:

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

SUMMIT SALES LLP
IN WARD
No: 94896
Date: 27/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

(146)

Original for Recipient

ADITYA BIRLA
UltraTech

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

(147)

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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
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 | 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 |

| | |
|---|---|
| | 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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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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94806
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

(142)

Original for Recipient

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:
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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 | 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 |

| | |
|---|---|
| | 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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94506
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

130

Original for Recipient

ADITYA BIRLA
UltraTech

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

149

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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:**
1. Subject to BENGALURU Jurisdiction.
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP
IN WARD
No: 94807
Date: 27/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

131

Original for Recipient

ADITYA BIRLA
UltraTech

# TAX INVOICE

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

150

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737551 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |

IRN: ef049cd22c3e6d0a7bb29368af991c5005747bb343a6e4138a5ff574ada139e8

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

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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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 |
| 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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94607
Date: 27/5
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

132

Original for Recipient

ADITYA BIRLA
UltraTech

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

151

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737552 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 2114ea558a71288e82b12e719fee20f50e900a6de2764c84781d1a133ac1cf9f

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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 213603862 | 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:**
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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.**

SUMMIT SALES LLP
IN WARD
No: 94807
Date: 27/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

133

Original for Recipient

ADITYA BIRLA UltraTech

# TAX INVOICE

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

152

UltraTech CONCRETE

| | | | |
|---|---|---|---|
| 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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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:**
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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.**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94509 Date: 27/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

(134)

Original for Recipient

ADITYA BIRLA
UltraTech

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

(153)

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539737554 | Invoice Date .: 16.05.2022 | CIN NO : L26940MH2000PLC128420 |

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
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: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

| D.C.Date | D.C.No | Description | Qty. | Rate | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value (Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 16.05.2022 | 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:**
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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.**

SUMMIT SALES LLP
IN WARD
No: 94867
Date: 22/5
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

131

19

Original for Recipient

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

| | | | |
|---|---|---|---|
| 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: | Plant Code.: |
|---|---|
| 3824 50 10 | 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:**
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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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 94854
Date: 27/5
Sign:

For ULTRATECH CEMENT LIMITED
( Unit: GHATKESAR -HYDERABAD )

Digitally Signed by: NITIN GUPTA

Authorised Signatory