



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721320	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 04119aff80d1484aed0f876ff3cebef641670c0f1d897019c91cfd5b3ffa9c0a		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254	TANNO:HYDU01099A	
	Recipient PO Date.: 08.05.2022	Order No.:944458549	
	Name & Address of Delivery:	Order Qty: 100.000	
	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:	
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	HSN Code: 3824 50 10	
	TURKAPALLY, SHAMIRPET	Plant Code.: 411	
HYDERABAD 501401	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]		
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	205177637	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

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

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

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

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

Checked By

Terms & Condition:

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

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



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

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721321		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: be309f8fd6fb96ab07f6f4213de1ccdf97175a19042cbd4ce81ed8836e2e297f								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458549						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000						
		HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA		HSN Code: 3824 50 10		Plant Code.: 411				
State Code: 36		State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
State Code: 36										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	205177638	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
Rounding off :										0.00
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Duplicate for Transporter



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721322	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: e317787bbbc534b9f63a935d0ecfa344d7edb11cbc798980e8336dd0d1363702		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254		TANNO: HYDU01099A
	Recipient PO Date.: 08.05.2022		Order No.: 944458549
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000
	State: TELANGANA		Invoice Reference No.:
	State Code: 36		HSN Code: 3824 50 10
			Plant Code.: 411
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205177639	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18-
Total Invoice Value : 34,278.00

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

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

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



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

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721323	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 0a844f19fd18f361803b952b5ba84acbd46ba44d8fa5f1b9b110ae0dd3841f9f		
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.: 08.05.2022 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.: 944458549
			Order Qty: 100.000
			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.)
15.05.2022	205177640	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

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

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

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

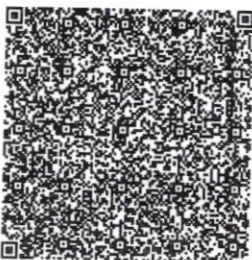
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721324	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 41925bd906ab970440f937d44dcc3b524da46cc1e686b88c488684f62ef1ae70		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A
		Recipient PO Date.: 08.05.2022		Order No.: 944458549
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 411
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205177636	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18
34,278.00

Rounding off :
Total Invoice Value :

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

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

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



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA

11

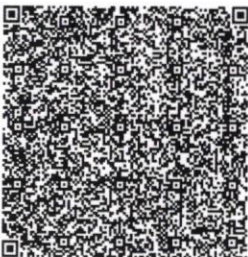


TAX INVOICE
UltraTech Cement Limited
Unit Address: GHATKESAR, House No. 4-404/3,
SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI
HYDERABAD 501301

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803120		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 6735c0ead58734498d3eeb629ed24b9ea7248a06d645bf494a98f9e2046eae1d								
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.:*								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:					Order No.: 944458526			
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36					Order Qty: 36.000			
							Invoice Reference No.:			
				HSN Code: 3824 50 10		Plant Code.: 426				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403226	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737478		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 99648092a8c60c91f0a44f85743f0ee88da04302dcbb68d0158f55b4d4315fd0								
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.:*		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414				
State Code: 36		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.)
15.05.2022	213603789	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

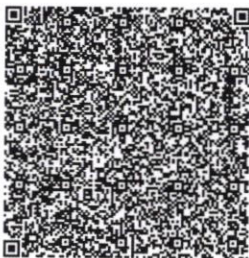


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737479		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 4fe7da6d9d41771e2a44a0ecfc57ab832860b96813f3143602c14967c87ffd45								
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.:		TANNO: HYDU01099A						
		Recipient PO Date: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603790	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
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Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

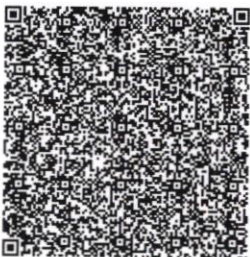


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737480		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 7cc4bf3175d3995bdd37bc47172a2d2b1eca8c828efd92c8ce8c5e3b762522e4								
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.:*		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA		HSN Code: 3824 50 10						
		State Code: 36		Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603791	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										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

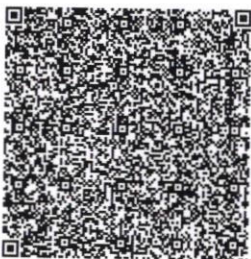


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737481		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 51a3635fd8dbc4e1289a2e44b1de49f9300eb29dc1def109ebcaefdafd5edb6f								
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.:		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458513						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 180.000						
		Invoice Reference No.:								
		HSN Code: 3824 50 10		Plant Code.: 414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603792	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nigupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

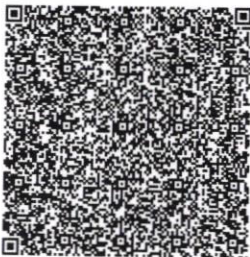


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737482		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: f20b1b025fda3333b5784c15d45bba6e291bec721bda8d528c7ec5314ecd350d								
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.: *		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA		HSN Code: 3824 50 10		Plant Code.: 414				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
		State Code: 36								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603793	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										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737483		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b395f5f14743e1e0c6029195cf45a9e4a68d56657737b433f114295eb828b204								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458550						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000						
		Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
		HSN Code: 3824 50 10		Plant Code.: 414						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603795	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

Rounding off : 0.00
Total Invoice Value : 34,278.00

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

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

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

Checked By

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737484	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 7f0c4ce7e739b32418adf5f30d6e38e57de7a4b97e4f25c319c4c996be74b044		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A
		Recipient PO Date.: 08.05.2022		Order No.: 944458550
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]				

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603796	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 : 29,381.00

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

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

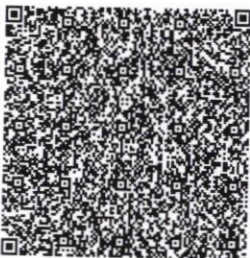
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737485	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: c9768ab9f02bc4a02049b1e1e150d7ec36e2252103b4a668e1e527cde823a710		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254	TANNO: HYDU01099A	
	Recipient PO Date.: 08.05.2022	Order No.: 944458550	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 100.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603797	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 : 29,381.00

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

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

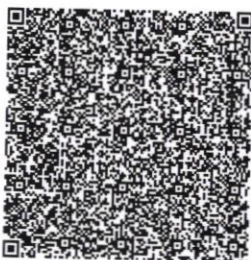
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737486	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 5effb3c75802e7cd6a0c62b41a81686b665a28f04428f353c100cc951487114c		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254	TANNO: HYDU01099A	
	Recipient PO Date.: 08.05.2022	Order No.: 944458550	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 100.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603798	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

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Checked By

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737487		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 70302ba9adb6f3e3b3b18d49427559972bde58e4e4eee0de89310a4a480b43e4								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458550						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000						
		Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
		HSN Code: 3824 50 10		Plant Code.: 414						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603800	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

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

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

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

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

Checked By

Terms & Condition:

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

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



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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737488		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: a201b60f2fc03b2cab5897a00726e3c387f322d85652d55a81e2773d3fbfd4e								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458550						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414				
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603801	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



Original for Recipient

GSTIN : 36AAACL6442L1ZB				Invoice No.: 8539737489		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420			
Recipient Code No. 40108762				IRN: 4e86e83bc26ea27e915066322ad9e08848ffc81dc5893e9519bbb7785f280654							
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				Recipient PO No.:88254		TANNO:HYDU01099A					
				Recipient PO Date.: 08.05.2022		Order No.:944458550					
				Name & Address of Delivery:		Order Qty: 100.000					
				DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:					
				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code:				Plant Code.:	
				TURKAPALLY, SHAMIRPET		3824 50 10				414	
				HYDERABAD 501401		Whether Tax is payable under Reverse					
				State: TELANGANA		Charge Mechanism Yes [] No [✔]					
				State Code: 36							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603802	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737490		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 0d72ca8e3f41b34b96f8001a5de6b684e3fe2cf074157e8a5d8dbb4e845f7eba								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458550						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000						
				Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603803	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

N Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737491	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 71e897d64986d79dd03965d0a43faedcc0fc14a3c32385244a15956810ff6e14		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254	TANNO:HYDU01099A	
	Recipient PO Date.: 08.05.2022	Order No.:944458550	
	Name & Address of Delivery:	Order Qty: 100.000	
	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:	
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code:	Plant Code.:
	HYDERABAD 501401	3824 50 10	414
State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
State Code: 36			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603804	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18-
34,278.00

Rounding off :
Total Invoice Value :

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

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

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Checked By

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



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

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737492	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 8bbfae2479f500dd6d0670cad35dc267256ec7b7949ba261e364910ec9eed60b		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A
		Recipient PO Date.: 08.05.2022		Order No.: 944458550
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]				

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603805	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

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Checked By

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



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

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory