

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

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721320 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 04119aff80d1484aed0f876ff3cebef641670c0f1d897019c91cfd5b3ffa9c0a Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 08.05.2022 Order No.:944458549 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 100.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA **HSN Code:** Plant Code.: HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 205177637 15.05.2022 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29.049.30 0.00 2,614.442,614.44 34,278.18 Total 7.000 29,049.30 0.00 2.614.44 2.614.44 34.278.18 0.00

Rounding off:

Total Invoice Value :

0.18-

34,278.00

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

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

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

Checked By

Terms & Condition:

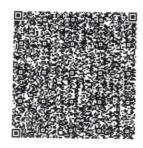
Subject to BENGALURU Jurisdiction

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

Digitally Signed by:

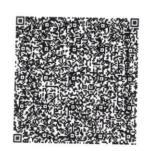
NITIN GUPTA Authorised Signatory



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



			_										
GSTIN: 36	AAACL6442L1	ZB	Invoid	e No.: 934672	1321	Invoice Da	te .: 1	5.05.2022	CIN NO	: L26940	MH2000	PLC12	8420
Recipient (Code No. 40108	8762		IRN: be309f	8fd6fb96a	ab07f6f4213	3de1co	cdf97175a19	042cbd4	ce81ed8	83602020	17f	
	ress of Recipien			Recipient PO N									
1	TECH PRIVATE L			Recipient PO D	Date.: 08.05	5.2022							
	S , SY NO 230 TO Y, SHAMIRPET	243, PLOT NO 1		Name & Addres					Order N	0.:94445	01099A 458549 0.000 once No.: ode: 0 10 s payable inism Yes T SGST (29.%) 442,614.44 2.614.44		
	AD 501401			DR NRKBIOTE					Order Q	ty: 100.0	000		
	ply:MEDCHAL			NEXTOPOLIS, TURKAPALLY,	SY NO 230	0 TO 243, PL(ET	ON TO	1	Invoice	### 100.000 ### 1			
State: TELAN	IGANA			HYDERABAD					Н	ISN Code	e:	Pla	nt Code.:
State Code: 3				State: TELANG	ANA				3	D:HYDU01099A No.:944458549 Oty: 100.000 Reference No.: HSN Code: 3824 50 10 r Tax is payable Mechanism Yes CGST @9.% @9.% D 2,614.44 2,614.44 D 2,614.44 2,614.44 D 2,614.44 2,614.44	0		411
Recipient GS	TIN/UIN No.:36A	ACCD2775Q1Z3		State Code: 36				ŀ					
				=									
	Ι					Т			Charge I	viechanis	m Yes[] No	[♥]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total	Invoice
				*				Value (Rs.)	@0%	@9.%	@9.%	Value	(Rs.)
15.05.2022	205177638	M030-REGULAR	CONC	RETE	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
Total Invoice	e Value :					8							34,278.00
Tax Amount	in Words: Rup	ees Five Thousan	nd Two	Hundred Twer	nty Eight	And Paise E	Eighty	Eight Only		## CGST SGST @9.% 0 2,614.44 2			
		Rupees Thirty Fou											
		s given above are					9-7						
orice actuall	y charged and	there is no flow of	fany ad	Iditional consid	deration of	dicated rep	ndirec	its the					
the recipient			•			an outly of it	iunec	ay irom					
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mooned by													
. Payment a	BENGALURU , gainst this inve	oice should be mad	de by R	TGS/NEFT/AC	H/IMPS in	favour of "	'UltraT	ech Cement	Limited'	'.Paymer	nt agains	t this li	nvoice
lupayDebitC .Payment Sh ne outstandi	ard/UPI- BHIM rould be made	UPI /UPI QR Code/ in advance or with m the due date. per Income Tax Act	BHIM nin due	UPI QR Code in period from th	n favouro le date of	f"UltraTecl	h Cem	ent Limited". pice, otherwis	se intere	our Zona st @18%	p.a. Sha	throug	gh harged on





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

34,278.00



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



GSTIN: 36	AAACL6442L1	ZB	Invoid	e No.: 934672	1322	Invoice Da	te .: 1	5.05.2022	CIN NO	: L26940MH200 980e8336dd0d1 :HYDU01099A o.:944458549 ty: 100.000 Reference No.: 4SN Code: 824 50 10 Tax is payable Mechanism Yes CGST GST @9.% @9.% 2,614.44 2,614.4	MH2000	PLC128420
Recipient (Code No. 40108	3762		IRN: e31778	7bbbc53	4b9f63a935	d0ecf	a344d7edb1				
DR NRKBIOT NEXTOPOLIS TURKAPALL HYDERABA Place of Supp	Y, SHAMIRPET AD 501401 ply:MEDCHAL			Recipient PO N Recipient PO D Name & Address DR NRKBIOTES NEXTOPOLIS, TURKAPALLY,	lo.:88254 Date.: 08.05 ss of Deliv CH PRIVAT SY NO 230	5.2022 ery: TE LIMITED) TO 243, PLC			Order N	:HYDU01 o.:94445 ty: 100.	099A 8549 000	33102
20		ACCD2775Q1Z3		HYDERABAD State: TELANG, State Code: 36					3 Whether	Tax is p	0 payable u	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	15000000	in the second	Total Invoice Value (Rs.)
15.05.2022	205177639	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ					
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
Rounding of	f :											0.00 0.18-

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

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

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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

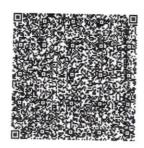




TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076



							_					
GSTIN: 36	AAACL6442L1Z	В	Invoic	e No.: 9346721	1323	Invoice Da	te .: 15	5.05.2022	CIN NO	: L26940	MH2000	PLC128420
Recipient C	ode No. 40108	762		IRN: 0a844f	19fd18f36	1803b952b	5ba84	acbd46ba44	d8fa5f1b	9b110ae	0dd3841	f9f
	ress of Recipient:			Recipient PO N						HYDU01	West for the	101
1	ECH PRIVATE LI			Recipient PO D	Date.: 08.05	5.2022			202 V 175			
NEXTOPOLIS	S, SY NO 230 TO: Y, SHAMIRPET	243, PLOT NO 1		Name & Addres	ss of Deliv	ery:			Order N	o.:94445	8549	
	D 501401			DR NRKBIOTE	CH PRIVAT	E LIMITED			Order Q	ty: 100.0	000	
	oly:MEDCHAL			NEXTOPOLIS, TURKAPALLY,	SY NO 230	TO 243, PLO	ON TO	1	Invoice I	Referenc	e No.:	
State: TELAN				HYDERABAD		=1			Н	ISN Code	9:	Plant Code.:
State Code: 3	6			State: TELANG					3	824 50 1	0	411
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				-				20.000
	1											under Reverse [] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value (Rs.)		@9.%	@9.%	Value (Rs.)
15.05.2022	205177640	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ			2,614.44		
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
Rounding of Total Invoice	Value :								-		10	0.0 0.1: 34,278.0
		ees Five Thousan Rupees Thirty Fou						Eight Only				
Certified that	the particulars charged and t	given above are here is no flow of	true & d	correct & the a	mount in	dicated rec	resen	ts the				
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Torme 9 0	an dial s	v							2			
2. Payment ag cana Iso be m RupayDebitCa 3.Payment Sh the outstandid 4.TDS deducted any will be to	BENGALURU Jogainst this involuded by A/c Pay ard/UPI- BHIM Lould be made ing amount from ed by you as peyour account.	ice should be made cheque/DD in JPI /UPI QR Code/ n advance or with the due date. er Income Tax Act	BHIM Unin due	JPI QR Code in period from th oe credited to	n favouro e date of your acco	f"UltraTech issue of thi	n Cemes invo	ent Limited" ice, otherwi	made at of see interest of TDS of	our Zona st @18% certificat	p.a. Sha e. Conse	s through all be charged on equential loss, if
registered	Office : B-w	ing, 2nd floor,	Ahura	a Centre Ma	hakali (Caved Ro	ad, A	Andheri (E	ast), Mi	umbai -	40009	3.





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

Digitally Signed by: NITIN GUPTA





TAX INVOICE **UltraTech Cement Limited**

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



HYDERABAD 500076

GSTIN: 36A	AAACL6442L1ZI	3	Invoice	e No.: 9346721	324	Invoice Date	e .: 15	.05.2022	CIN NO	: L26940	MH2000F	LC12842	0
Recipient C	ode No. 401087	62		IRN: 41925b	d906ab97	70440f937d4	4dcc3	3b524da46cd	- :1e686b8	88c48868	4f62ef1a	e70	
	ess of Recipient:			Recipient PO No					TANNO:	HYDU01	099A		
NEXTOPOLIS	ECH PRIVATE LIN 5 , SY NO 230 TO 2			Recipient PO Da Name & Addres					Order No	o.:944458	8549		
HYDERABA	Y, SHAMIRPET AD 501401			DR NRKBIOTEC				- 1	Order Q	ty: 100.0	000		
	oly:MEDCHAL			NEXTOPOLIS , S TURKAPALLY, S			T NO 1	-	Invoice I				
State: TELAN State Code: 3				HYDERABAD State: TELANGA						ISN Code 824 50 1	100	10 1,777,270	Code.: 11
	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36	ANA			- 1		on one of	•	ınder Rev] No [⊌	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total In	
15.05.2022	205177636	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	3	4.278.18

0.00

29,049.30

0.00 2,614.44 2,614.44

2,614.44

2,614.44

0.00

Rounding off:

Total

Total Invoice Value :

15.05.2022 205177636 M030-REGULAR CONCRETE

0.18

34,278.18

34,278.18

34,278.00

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

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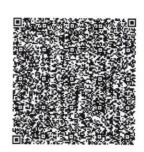
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA Authorised Signatory





UltraTech Cement Limited

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

TAX INVOIC



CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 947803120 Invoice Date .: 15.05.2022 Recipient Code No. 40108762 IRN: 6735c0ead58734498d3eeb629ed24b9ea7248a06d645bf494a98f9e2046eae1d Name & Address of Recipient: Recipient PO No.: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458526 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 36.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 3824 50 10 426 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.No Unit Basic IGST SGST Total Invoice D.C.Date Description Qty. Rate CGST @0% Value (Rs.) @9.% @9.% Value (Rs.) 7.000 4,149.90 **M3** 29.049.30 0.00 2,614.44 2,614.44 34,278.18 15.05.2022 205403226 M030-REGULAR CONCRETE 34,278.18 7.000 29 049 30 0.00 2.614.44 2.614.44 Total

0.00

0.18 34,278.00

Rounding off:

Total Invoice Value:

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

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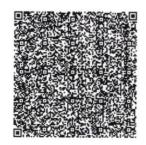
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

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



GSTIN : 36A	AACL6442L1ZE	3	Invoic	e No.: 85397374	478	Invoice Date	e .: 15.	.05.2022	CIN NO :	L269401	MH2000P	LC128420	
Recipient Co	de No. 401087	62		IRN: 9964809	2a8c60c	91f0a44f857	743f0e	e88da04302	dcbb68d	0158f55k	4d4315f	d0	
Name & Addre	ss of Recipient:			Recipient PO No	o.:*				TANNO:	HYDU010	199A		
DR NRKBIOTE	CH PRIVATE LIM	IITED		Recipient PO Da	ate.: 08.05.	2022		1	Order No				
	, SY NO 230 TO 2	43, PLOT NO 1		Name & Address	s of Delive	ry:		H	Order No	.:944450	1313		
TURKAPALLY				DR NRKBIOTEC	H PRIVAT	E LIMITED		1	Order Qt	y: 180.0	00		
HYDERABAI				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:		
Place of Supp	J. 1			TURKAPALLY,		Т			н	SN Code	:	Plant Code.:	
State: TELANO	5 550			HYDERABAD					3	824 50 1	0	414	
State Code: 36		00007750470		State: TELANGA State Code: 36	ANA								
Recipient GS1	IN/UIN No.:36AA					Whether	Tax is p	ayable u	ınder Reverse				
									Charge Mechanism Yes [] No [
D.C.Date	D.C.No	Description		Qty. Rate Unit Basic IGST CGST SGST Total In							Total Invoice		
								Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)	
15.05.2022	213603789	M030-REGULAR	R CONC	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.	
												0.0	
Rounding of	f ·											0.1	
Total Invoice												34,278.	
Total Invoice	value :												
Tax Amount	in Words: Run	ees Five Thousa	nd Two	Hundred Twee	nty Fight	And Paise	Fighty	Fight Only					
								Light Only					
Invoice Amo	unt in Words :	Rupees Thirty Fo	our Tho	usand Two Hur	ndred Sev	venty Eight	Only						
		s given above are	e true &	correct & the			•						
	*						in dian a	atle of the same					
price actuall	y charged and	there is no flow o	of any a	dditional consi	deration	directly or	indirec	cuy from					
	y charged and		of any a	dditional consi	deration	directly or	inairea	ctly from					

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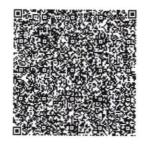
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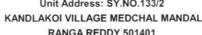
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







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







CIN NO: L26940MH2000PLC128420 Invoice No.: 8539737479 Invoice Date .: 15.05.2022 GSTIN: 36AAACL6442L1ZB Recipient Code No. 40108762 IRN: 4fe7da6d9d41771e2a44a0ecfc57ab832860b96813f3143602c14967c87ffd45 Name & Address of Recipient: Recipient PO No .: * TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458513 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs. @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.44 2,614.44 34,278.18 15.05.2022 213603790 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 2,614.44 2,614.44 Total 0.00 0.00 0.18-Rounding off: 34.278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from

Terms & Condition:

the recipient.

Checked By

1. Subject to BENGALURU Jurisdiction.

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

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

the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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



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





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.: 85	539737480	Invoice Date	e .: 15.	.05.2022	CIN NO :	L269401	MH2000P	LC128420
Recipient Code No. 40108762	IRN: 7	cc4bf3175d399	95bdd37bc47	7172a2	2d2b1eca8c8	28efd92	8ce8c5	e3b76252	22e4
Name & Address of Recipient:	Recipier	nt PO No.:*				TANNO:	HYDU010)99A	
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		nt PO Date.: 08.05 Address of Deliv				Order No	.:944458	3513	[6]
TURKAPALLY, SHAMIRPET		BIOTECH PRIVA				Order Qt	y: 180.0	00	
HYDERABAD 501401 Place of Supply:MEDCHAL		POLIS , SY NO 23 PALLY, SHAMIRP		T NO 1		Invoice F	Referenc	e No.:	
State: TELANGANA		RABAD 501401				-	SN Code		Plant Code.:
State Code: 36	State: T	ELANGANA			L	31	824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Co	ode: 36							nder Reverse] No [✔]
D.C.Date D.C.No Description		Qty.	Rate	Unit		IGST	CGST	SGST	Total Invoice
		6.000	0 4,149.90	М3		@ 0 %	@9.%	@9.%	Value (Rs.)
15.05.2022 213603791 M030-REGULAF	R CONCRETE	6.000	4,149.90	IVIS	24,899.40	0.00	2,240.95	2,240.95	29,381.3
Total		6.00	0		24,899.40	0.00	2,240.95	2,240.95	29,381.3

Rounding off:

Total Invoice Value :

0.00 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

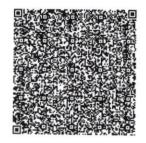
Terms & Condition:

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

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

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





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

Digitally Signed by: NITIN GUPTA







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





GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 85397374	481	nvoice Date	e .: 15.	05.2022	CIN NO :	L269401	MH2000F	LC128420
Recipient C	ode No. 401087	62		IRN: 51a3635	fd8dbc4	e1289a2e44	b1de4	9f9300eb29	dc1def10	9ebcaef	dafd5edl	o6f
	ess of Recipient: ECH PRIVATE LIN	MITED		Recipient PO No Recipient PO Da		2022		1	TANNO:			
TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Address DR NRKBIOTEC				1	Order No Order Qt			
HYDERABA Place of Supp				NEXTOPOLIS, S TURKAPALLY, S			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN State Code: 3				HYDERABAD State: TELANGA			-			SN Code 824 50 1	·	Plant Code.: 414
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				- 1				nder Reverse] No [⊮]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
15.05.2022	213603792	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ			as 0000000 0000	2,614.44	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1

Rounding off:

Total Invoice Value:

0.00 0.18-

34,278.00

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

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

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

Checked By

Terms & Condition:

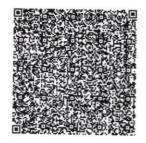
1. Subject to BENGALURU Jurisdiction.

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

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

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





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

Digitally Signed by: NITIN GUPTA





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



RANGA REDDY 501401

GSTIN : 36A	AACL6442L1Z	B	Invoice	e No.: 8539737	482	Invoice Date	e .: 15	.05.2022	CIN NO :	L269401	MH2000F	PLC128420
Recipient C	ode No. 40108	762		IRN: f20b1b0	25fda333	33b5784c15	d45bb	a6e291bec7	21bda8d	528c7ec	5314ecd	350d
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA	ess of Recipient ECH PRIVATE LI , SY NO 230 TO /, SHAMIRPET D 501401	MITED		Recipient PO None & Address DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY.	ate.: 08.05 s of Delive CH PRIVAT SY NO 230	ry: E LIMITED TO 243, PLO	T NO 1		TANNO:I Order No Order Qt Invoice F	o.:944458 y: 180.0	3513 00	
State: TELAN State Code: 3	GANA	ACCD2775Q1Z3		HYDERABAD State: TELANG/ State Code: 36	501401			- 1	3 Whether		oayable u	Plant Code 414 under Reverse
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice
15.05.2022	213603793	M030-REGULAR	R CONC	RETE	6.000	4,149.90	МЗ				2,240.95	
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,38
Rounding of	ff :											

Total Invoice Value:

29,381.00

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

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

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

Checked By

Terms & Condition:

Subject to BENGALURU Jurisdiction.

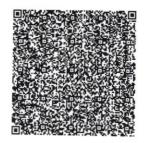
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2. Payment Should be made in advance or within due period from the date of insure of this invoice otherwise interest @48% p.g. Shall be charged.

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

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

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





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

Digitally Signed by: NITIN GUPTA





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

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737483 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b395f5f14743e1e0c6029195cf45a9e4a68d56657737b433f114295eb828b204 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 414 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Description Qty. Rate Unit Basic **CGST IGST** SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 7.000 4.149.90 M3 15.05.2022 213603795 M030-REGULAR CONCRETE 29.049.30 0.00 2,614.442,614.44 34.278.18 Total 7.000 29,049.30 2,614.44 34,278.18 0.00 2.614.44

Rounding off:

Total Invoice Value:

0.00 0.18

34.278.00

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

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

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

Checked By

Terms & Condition:

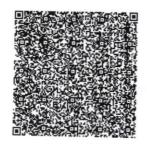
Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA





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

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737484 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7f0c4ce7e739b32418adf5f30d6e38e57de7a4b97e4f25c319c4c996be74b044 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 3824 50 10 414 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic SGST IGST CGST **Total Invoice** @0% Value (Rs.) @9.% @9.% Value (Rs.) 15.05.2022 213603796 M030-REGULAR CONCRETE 6.000 4,149.90 **M3** 24,899.40 0.00 2,240.952,240.95 29,381.30 Total 6.000 24,899.40 0.00 2.240.95 2,240.95 29,381.30

Rounding off:

Total Invoice Value:

0.00

29,381.00

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

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

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

Checked By

Terms & Condition:

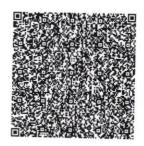
Subject to BENGALURU Jurisdiction.

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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 4.TDS deducted by the contract of the contra

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

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





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

Digitally Signed by: NITIN GUPTA







TAX INVOICE



RANGA REDDY 501401

GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539737	485	Invoice Date	e .: 15	.05.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient C	ode No. 401087	62		IRN: c9768al	b9f02bc4a	a02049b1e1	e150d	17ec36e2252	103b4a6	68e1e52	7cde823a	710
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	oly:MEDCHAL	243, PLOT NO 1		Recipient PO N Recipient PO D Name & Addres DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY, HYDERABAD State: TELANG/	ate.: 08.05. s of Delive CH PRIVATI SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1		0 0 % @9.% @9.		3550 00 e No.:	Plant Code.: 414
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	100000000000000000000000000000000000000		SGST @9.%	Total Invoice Value (Rs.)
15.05.2022	213603797	M030-REGULAR	RETE	6.000	4,149.90	МЗ	24,899.40	0.00	2,240.95			
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30
												0.00

Rounding off:

Total Invoice Value:

0.30-

29,381.00

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

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

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Checked By

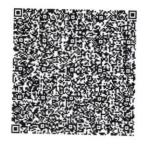
Terms & Condition:

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





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

Digitally Signed by: NITIN GUPTA









GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737486 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5effb3c75802e7cd6a0c62b41a81686b665a28f04428f353c100cc951487114c Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Description Qtv. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 6.000 4.149.90 15.05.2022 213603798 M3 24.899.40 M030-REGULAR CONCRETE 0.00 2,240.95 2,240.95 29,381.30 Total 6.000 24,899.40 29.381.30 0.00 2.240.95 2.240.95

Rounding off:

Total Invoice Value:

0.00 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

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Terms & Condition:

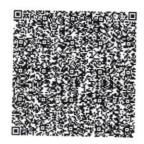
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA



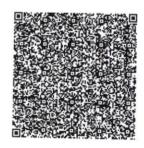


TAX INVOICE





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737487 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 70302ba9adb6f3e3b3b18d49427559972bde58e4e4eee0de89310a4a480b43e4 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 414 State: TEL ANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥] D.C.Date D.C. No Description Qtv. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4 149 90 15.05.2022 213603800 M030-REGULAR CONCRETE **M3** 29.049.30 0.00 2,614.442,614.44 34,278.18 Total 29,049.30 2.614.44 0.00 2,614.44 34,278.18 0.00 Rounding off: 0.18-34,278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





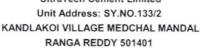
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:



TAX INVOICE

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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737488 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a201b60f2fcf03b2cab5897a00726e3c387f322d85652d55a81e2773d3fbfd4e Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 7.000 4 149 90 M3 15.05.2022 213603801 M030-REGULAR CONCRETE 29.049.30 0.00 2,614.442,614.44 34.278.18 Total 29,049.30 34,278.18 0.00 2,614,44 2.614.44

0.00

Rounding off:

Total Invoice Value :

0.18

34,278.00

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

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

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

Checked By

Terms & Condition:

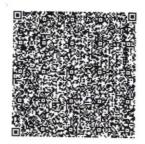
Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA



TAX INVOICE



GSTIN: 36A	AACL6442L1Z	ß.	Invoice	e No.: 8539737	489	Invoice Dat	e .: 15	.05.2022	CIN NO	L26940	MH2000P	PLC128420
Recipient C	ode No. 40108	762		IRN: 4e86e8	3bc26ea2	7e9150663	22ad9	e08848ffc81	dc5893e9	519bbb7	7785f280	654
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA	Y, SHAMIRPET D 501401 DIY:MEDCHAL			Recipient PO N Recipient PO D Name & Addres DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY, HYDERABAD	ate.: 08.05. s of Delive CH PRIVAT SY NO 230 SHAMIRPE	ery: E LIMITED TO 243, PLO	T NO 1			2::944458 y:: 100.0 Referenc SN Code	3550 00 e No.:	Plant Code.:
State Code: 3 Recipient GS	6 TIN/UIN No.:36AA	ACCD2775Q1Z3		State: TELANG	ANA				Whether		payable u	414 Inder Reverse
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	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.1	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
												0.00

Rounding off:

Total Invoice Value:

0.18-

34,278.00

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

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

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

Checked By

Terms & Condition:

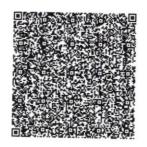
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALURU Jurisdiction.
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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

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





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

Digitally Signed by: NITIN GUPTA









GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737490 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 0d72ca8e3f41b34b96f8001a5de6b684e3fe2cf074157e8a5d8dbb4e845f7eba Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458550 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA **HSN Code:** Plant Code.: HYDERABAD 501401 3824 50 10 State Code: 36 414 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C. No. Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice

Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4 149 90 15.05.2022 213603803 M030-REGULAR CONCRETE M3 29.049.30 0.00 2,614.442,614.44 34,278.18 Total 7.000 29,049.30 0.00 2.614.44 2.614.44 34.278.18

Rounding off:

Total Invoice Value :

0.00 0.18

34,278.00

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

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

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

Checked By

Terms & Condition:

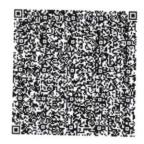
Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUKU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /IPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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





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

Digitally Signed by: NITIN GUPTA







TAX INVOICE



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

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

Rounding off:

Total Invoice Value:

0.18

34,278.00

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

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

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

Checked By

Terms & Condition:

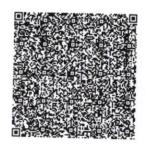
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA





TAX INVOICE



GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539737	492	Invoice Dat	e .: 15	.05.2022	CIN NO :	L26940	MH2000F	LC128420
Recipient C	ode No. 401087	762		IRN: 8bbfae2	2479f500c	ld6d0670ca	d35dc	267256ec7b	7949ba2	61e3649	10ec9eec	160b
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp	oly:MEDCHAL	MITED		Recipient PO N Recipient PO D Name & Addres DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY,	ate.: 08.05. s of Delive CH PRIVAT SY NO 230 SHAMIRPE	ry: E LIMITED TO 243, PLO	T NO 1		TANNO:I Order No Order Qt Invoice F	o.:944458 y: 100.0 Referenc	3550 00 e No.:	Plant Code
State: TELAN State Code: 3 Recipient GS		CCD2775Q1Z3		HYDERABAD State: TELANG State Code: 36	UF6505/55/5/5/		27		3 Whether		oayable u	Plant Code.: 414 nder Reverse] No []
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
15.05.2022	213603805	M030-REGULAR	RETE	6.000	4,149.90	М3	G4500 1900 1900 1900 1900 1900 1900 1900 1			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:

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

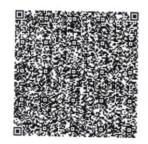
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA