





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

GSTIN: 36A	AACL6442L1Z	В	Invoice	e No.: 8539737	493	Invoice Date	e .: 15	.05.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	ode No. 40108	762		IRN: d463d1	831742d8	3b38074bd9	8940a	6b659147d0	3418f03d	2031345	5099ff5f	5ab
DR NRKBIOTE NEXTOPOLIS TURKAPALLY HYDERABAI Place of Supp State: TELANG	ly:MEDCHAL GANA	MITED 243, PLOT NO 1		Recipient PO N Recipient PO D Name & Addres DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY, HYDERABAD State: TELANG State Code: 36	ate.: 08.05 s of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ery: E LIMITED TO 243, PLO	T NO 1		3 Whether	o.:944458 y: 100.0 Referenc SN Code 824 50 1	3550 00 e No.: e: 0	Plant Code.: 414 under 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	213603806	M030-REGULAR	RCONC	RETE	7.000	4,149.90	М3				2,614.44	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
Rounding of	f:		a1									0.0

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:

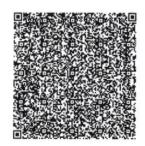
Subject to BENGALURU Jurisdiction.

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/IDD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.

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

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





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

Digitally Signed by: NITIN GUPTA





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



GSTIN: 36	AAACL6442L1Z	ß.	Invoice	e No.: 8539737	494	Invoice Dat	e .: 15	.05.2022	CIN NO :	L26940	MH2000F	PLC128	420
Recipient C	Code No. 40108	762		IRN: c0c2bb	2bb7af92	59888c752d	e83af	8b5ddd6690	686c9e9	98a87f14	1964d9ea	na32	
Name & Add	ress of Recipient:			Recipient PO N	o.:88254				TANNO:I	HYDU01	099Δ		
DR NRKBIOT	TECH PRIVATE LI	MITED		Recipient PO D	ate.: 08.05	.2022							
	S , SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ery:		-	Order No	0.:94445	8550		
	Y, SHAMIRPET AD 501401			DR NRKBIOTEC	CH PRIVAT	E LIMITED			Order Qt	y: 100.0	00		
	ply:MEDCHAL			NEXTOPOLIS,			T NO 1		Invoice F	Referenc	e No.:		
State: TELAN				TURKAPALLY, HYDERABAD		:1			н	SN Code	e:	Plar	nt Code.:
State Code: 3				State: TELANG					3	824 50 1	0		414
	STIN/UIN No.:36AA	ACCD27750173		State Code: 36	ANA			-					
ricolpiciti Go	THE OIL TO SOAP	100027734723		State Code. 30					Whether	Tax is p	payable ι	ınder R	everse
									Charge N	/lechanis	sm Yes [	] No	[♥]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total	Invoice
					۵.,	ruto	01111	Value (Rs.)	1.5	@9.%	@9.%	Value	
15.05.2022	213603807	M030-REGULAR	CONC	RETE	6.000	4,149.90	МЗ				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 o	eff ·												0.30
													29,381.00
Total Invoic	e value :												
Tax Amoun	t in Words: Rug	ees Four Thousa	nd Fou	r Hundred Eigl	htv One A	and Paise N	inety (	Only					
				-	-		*	Jy					
		Rupees Twenty N											
		rs given above are											
		there is no flow o	f any a	dditional consi	deration	directly or i	ndired	tly from					
the recipien	it.												
Checked By	,												
Torme 9 (	Condition:												
ieiiiis a (	condition:												

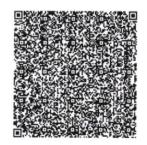
1. Subject to BENGALURU Jurisdiction.

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: NITIN GUPTA

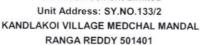


## ADITYA BIRLA

UltraTech

#### TAX INVOICE

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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737495 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 3700e22d8cb57e78545d9769eba9c153a1937b65a8af923e38fa529c1fbb0e50 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 Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Unit Basic Rate IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 15.05.2022 M3 29,049.30 0.00 2,614.44 2,614.44 213603808 M030-REGULAR CONCRETE 34.278.18 Total 7.000 29.049.30 34,278.18 0.00 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:

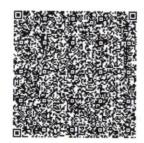
1. Subject to BENGALURU Jurisdiction.

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

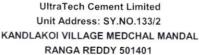
Digitally Signed by: NITIN GUPTA







UltraTech



TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737496 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 812835cf601f51f9c18c3f731762ef70fa43e3125a4ce249d9275815264108a3 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 HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ⊌ ] D.C.Date D.C.No Description Qty. Rate Unit Basic CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 29.049.30 M3 0.00 2,614.44 2,614.44 15.05.2022 213603809 M030-REGULAR CONCRETE 34,278.18 7.000 Total 29.049.30 0.00 2,614.44 2,614.44 34,278.18 0.00 0.18 Rounding off: 34.278.00 Total Invoice Value:

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

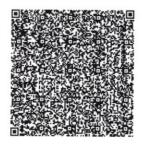
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

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

Certified that the particulars given above are true & correct & the amount indicated represents the

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





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





GSTIN: 36A	AAACL6442L1Z	В	Invoice	e No.: 8539737	497	Invoice Dat	e .: 16	.05.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient C	ode No. 40108	762		IRN: da45b7	564961b1	144f107e301	f8bcc	05d0d545d3	0cb91cb	17ff1322	45194af6	a4
Name & Addr	ess of Recipient:			Recipient PO N	o.:88254				TANNO:	HYDU01	099A	
NEXTOPOLIS TURKAPALLY HYDERABA	oly:MEDCHAL			Recipient PO Di Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD State: TELANGA	S of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ery: E LIMITED ) TO 243, PLO	T NO 1			ty: 300.0	000 ee No.:	Plant Code.: 414
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36		-						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.)
16.05.2022	213603810	M030-REGULAI	R CONC	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.1

7.000

29,049.30

2,614.44

2,614.44

Rounding off:

Total

Total Invoice Value:

0.00 0.18

34,278.00

34,278.18

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

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

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

Checked By

#### Terms & Condition:

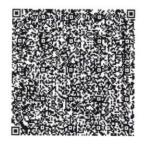
Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA



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

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401







Recipient C	ode No. 401087	762		IRN: 449e628		db5a736cf1						PLC128420
Name & Addr DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	ess of Recipient: ECH PRIVATE LII , SY NO 230 TO (, SHAMIRPET D 501401 Ily:MEDCHAL	MITED 243, PLOT NO 1		Recipient PO No Recipient PO Da Name & Address DR NRKBIOTEC NEXTOPOLIS , \$ TURKAPALLY , \$ HYDERABAD State: TELANGA State Code: 36	o.:88254 ate.: 03.05. s of Delive H PRIVATI SY NO 230 SHAMIRPE 501401	2022 ry: E LIMITED TO 243, PLO			TANNO:I Order No Order Qt Invoice F H 3:	HYDU010 0.:944458 y: 300.0 Reference SN Code 824 50 10	099A 8592 00 e No.:	Plant Code.: 414 inder Reverse ] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
16.05.2022	213603852	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	34,278.18

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:

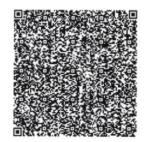
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUND Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.

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

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





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

Digitally Signed by: NITIN GUPTA





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

RANGA REDDY 501401

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737542 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 IRN: a930e848e5501a3c6efa973f40a9d71f1686d268e191afcb3772541c70f8f79b Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458652 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse 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.) 6.000 4,149.90 M3 24 899 40 16.05.2022 213603855 M030-REGULAR CONCRETE 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 0.00 0.30 Rounding off: 29,381.00 Total Invoice Value:

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

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

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

Checked By

Terms & Condition:

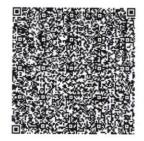
1. Subject to BENGALURU Jurisdiction.

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



IN WARD OF DATE OF SIGN AS DAT

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	В	Invoice	No.: 8539737	536	Invoice Date	e .: 16.	.05.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient C	ode No. 401087	762		IRN: 9e8494	db972fd8	b08a98657a	5ecec	5b906443b5	06773ae	b4d890e	d43d009	a28d
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA	ly:MEDCHAL	MITED	W.	Recipient PO No Recipient PO Do Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD	ate.: 03.05. s of Delive :H PRIVAT SY NO 230 SHAMIRPE	ry: E LIMITED TO 243, PLO	T NO 1			o.:944458 y: 300.0 Referenc SN Code	3592 00 e No.:	Plant Code.:
State Code: 3 Recipient GS	6 FIN/UIN No.:36AA	CCD2775Q1Z3	I	State: TELANGA State Code: 36	ANA			- 1	Whether		ayable 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.)
16.05.2022	213603848	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.

Rounding off:

Total Invoice Value:

0.00 0.18-

34,278.00

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

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

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

Checked By

#### Terms & Condition:

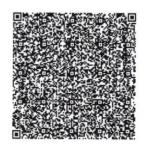
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA





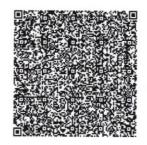
## TAX INVOICE UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL

RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737537 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 IRN: f9668f61e8a8096d235a0727050e6382f374e72c73dcb4084f96825fc7a33dd1 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 300.000 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 10 414 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.) M3 6.000 4,149.90 16.05.2022 24,899.40 0.00 2,240.95 2,240.95 29,381.30 213603849 M030-REGULAR CONCRETE 6.000 Total 24,899.40 0.00 2,240.95 2,240.95 29.381.30 0.00 0.30 Rounding off: 29.381.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only Invoice Amount in Words: Rupees Twenty Nine Thousand Three Hundred Eighty One Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Terms & Condition: 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.



any will be to your account.



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





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



**Original for Recipient** 

KANDLAKOI VILLAGE MEDCHAL MANDAI RANGA REDDY 501401

GG 1114 . 30A	AACL6442L1Z		IIIVOICE	No.: 8539737	339	Invoice Date	e 10.	.05.2022	CIN NO	L269401	WIH 2000P	PLC128420
Recipient C	ode No. 401087	62		IRN: 5e5cca	77595e80	ff1d0e4fcea	baf93	8c3fb9cea5	722dd29	3f50720	df54682a	b
Name & Addr	ess of Recipient:			Recipient PO N	o.:88254				TANNO:	HYDU010	099A	
	SY NO 230 TO			Recipient PO Da					Order No	.:944458	3592	
	, SHAMIRPET	243, PLOT NO 1		Name & Addres DR NRKBIOTEC		•			Order Qt	y: 300.0	00	
HYDERABA Place of Supp				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN	•			HYDERABAD						SN Code		Plant Code.:
State Code: 3	6			State: TELANGA	ANA				3	024 50 1	١	414
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36							1. 1.70	inder Reverse ] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
16.05.2022	213603851	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ				2,614.44	
Γotal					7.000			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	

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:

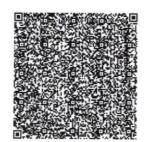
Subject to BENGALURU Jurisdiction.

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



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

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737538 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ad3a124e9251f96000f936fec0d2bd5b5033e0abdc44f4aa9600fae1f0fa3f19 Name & Address of Recipient: Recipient PO No.:88254 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.05.2022 Order No.:944458592 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [♥] D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) Value (Rs.) @0% @9.% @9.% 16.05.2022 7.000 4.149.90 МЗ 29,049.30 0.00 2,614.44 2,614.44 213603850 M030-REGULAR CONCRETE 34,278.18

7.000

29.049.30

0.00

2,614,44 2,614,44

Rounding off:

Total

Total Invoice Value :

0.00

0.18 34,278.00

34.278.18

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

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

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

Checked By

Terms & Condition:

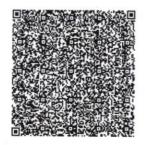
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA



#### **UltraTech Cement Limited**

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947803128 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d9e13e0b84d9f2aad996e65bff3a317a69c502909375a361e0ac27a4ddd5e492 Recipient PO No.:88254 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 10.05.2022 Order No.:944458615 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 120.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 426 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.Date D.C.No Description Qty. Rate Unit Basic **IGST CGST** SGST Total Invoice @0% Value (Rs.) Value (Rs.) @9.% @9.% 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44 34,278.18 16.05.2022 205403234 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 2,614.44 2,614,44 0.00 Total

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:

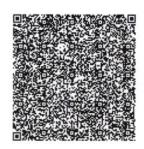
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD )





#### TAX INVOICE **UltraTech Cement Limited**

#### Unit Address: GHATKESAR, House No. 4-40 SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI



HYDERABAD 501301

Invoice No.: 947803129 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date .: 16.05.2022 Recipient Code No. 40108762 IRN: 66825425b9243bfad4c1a0684c62a78ad9e0a08f04f82898bad615caaa5e07a2 Name & Address of Recipient: Recipient PO No :88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 10.05.2022 Order No.:944458615 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 120.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET 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.Date D.C.No Qty. Rate Unit Basic **IGST** CGST SGST Description Total Invoice Value (Rs.) Value (Rs.) @0% @9.% @9.% 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.442,614.44 34,278.18 16.05.2022 205403235 M030-REGULAR CONCRETE 34 278 18 7.000 29 049 30 2.614.44 0.00 2 614 44 Total

0.00

Rounding off:

0.18

Total Invoice Value :

34,278,00

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

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

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

Checked By

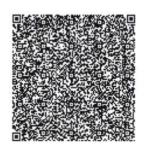
Terms & Condition:

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

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

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

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





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )



#### **TAX INVOICE UltraTech Cement Limited**

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



Invoice Date .: 16.05.2022 GSTIN: 36AAACL6442L1ZB Invoice No.: 947803130 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7996f068c54843efe774b95657fd0e1a0f04001f884296d1cc7ad83ded80b85a Name & Address of Recipient: Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458615 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 120.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 3824 50 10 426 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** SGST CGST Total Invoice @0% @9.% Value (Rs.) Value (Rs.) @9.% 7.000 4,149.90 M3 29,049.30 0.00 2,614.442,614.44 34,278.18 16.05.2022 205403236 M030-REGULAR CONCRETE

7.000

29.049.30

0.00

2.614.44

2,614.44

Rounding off:

0.18

0.00

34.278.18

34.278.00

Total Invoice Value:

Total

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:

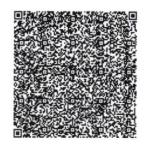
Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD )



#### TAX INVOICE **UltraTech Cement Limited** Unit Address: GHATKESAR, House No. 4-40 SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301





GSTIN: 36A	AAACL6442L1Z	В	Invoice	No.: 9478031	31	Invoice Date	: 16	05.2022	CIN NO: L26940MH2000PLC128420				
Recipient C	ode No. 40108	762		IRN: ce26888	IRN: ce26888d536072ff8e1a7acd2b7af4b850c4c4dc698cbaf32181f0ee34be9d7d								
Name & Addr	ess of Recipient:			Recipient PO No	o.:88254								
DR NRKBIOT	ECH PRIVATE LI	MITED		Recipient PO Da	ate.: 10.05.	2022				24445			
NEXTOPOLIS	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ery:		-	Order No	.:944458	615		
TURKAPALLY	Y, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 120.0	00		
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:		
State: TELAN	Oly:MEDCHAL			TURKAPALLY, S		:T			н	SN Code	:	Plant Code.:	
State: TELAN State Code: 3				State: TELANGA					3	824 50 1	0	426	
	TIN/UIN No.:36AA	CCD27750172		State Code: 36	1110			-					
Recipient 03	TIN/OIN NOSOAP	CCD2//3Q123		State Code: 36					Whether	Tax is p	ayable u	inder Reverse	
								1	Charge M	<b>dechanis</b>	m Yes [	] No [⊌]	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice	
		The state of the s						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)	
16.05.2022	205403237	M030-REGULAR	R CONC	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.18	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18	
												0.00	
D												0.18	
Rounding of	π:											24 279 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:

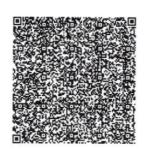
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )





#### **UltraTech Cement Limited**

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947803132 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 905511a747da6798dfb59cc10bf5b4328c07b0ccdf32e4c28202da320bf4e908 Name & Address of Recipient: Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.05.2022 Order No.:944458615 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 120.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET 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 D.C.Date D.C.No Description Rate Unit Basic IGST Qty. CGST SGST Total Invoice @0% Value (Rs.) Value (Rs.) @9.% @9.% 7.000 4,149.90 М3 29,049.30 0.00 2.614.442.614.44 34,278.18 16.05.2022 205403238 M030-REGULAR CONCRETE 34.278.18 7.000 29 049 30 0.00 2.614.44 2.614.44 Total 0.18-

Rounding off:

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:

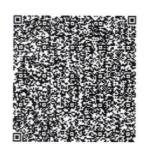
Subject to BENGALURU Jurisdiction.

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

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

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

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





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737468 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 6292b19be51c802e0afd006eec492ed28deb5a0f45bced85615095620a8a23b1 Recipient Code No. 40108762 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.: TURKAPALLY, SHAMIRPET Place of Supply: MEDCHAL **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.No D.C.Date Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice @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 213603779 M030-REGULAR CONCRETE 34,278,18 7.000 29,049.30 0.00 2,614,44 2,614.44 Total

0.00

0.18

Total Invoice Value :

Rounding off:

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

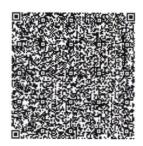
#### Terms & Condition:

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

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

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

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



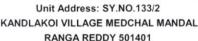


For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme





**UltraTech Cement Limited** 







Invoice No.: 8539737469 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date .: 15.05.2022 Recipient Code No. 40108762 IRN: 939342b4d005c1e22a0a8c4dc9bdf0970e63d146adee7d68b91a0815213bf84f 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 Qty. Description Rate Unit Basic IGST CGST SGST Total Invoice @0% Value (Rs.) Value (Rs.) @9.% @9.% 6.000 4,149.90 M3 24,899.40 0.00 2,240.95 2,240.95 29,381.30 15.05.2022 213603780 M030-REGULAR CONCRETE 29.381.30 6.000 24.899.40 0.00 2.240.95 2,240.95 Total

0.00

0.30

29.381.00

Rounding off:

Total Invoice Value :

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

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

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

Checked By

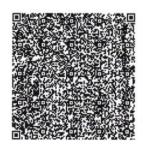
Terms & Condition:

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

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

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

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





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

Digitally Signed by: NITIN GUPTA



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

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



Invoice No.: 8539737470 GSTIN: 36AAACL6442L1ZB Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: bdf2a72616a3643c5d13b36c18900e16f72d9460905a6eaeb4d3075cebad08f7 Name & Address of Recipient: Recipient PO No :\* TANNO:HYDU01099A DR NRKBIOTECH PRIVATE I IMITED 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.)
15.05.2022	213603781	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:** 

34.278.00

54,27

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

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

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

Checked By

#### Terms & Condition:

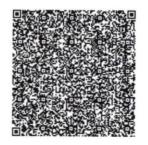
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA





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

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



T NO 1		ate.: 08.05. s of Delive H PRIVAT SY NO 230	2022 ry: E LIMITED TO 243, PLO			TANNO:H Order No Order Qt Invoice F	HYDU010 5.:944458 y: 180.0	099A 8513 00 e No.:	
T NO 1	Recipient PO Da Name & Address DR NRKBIOTEC NEXTOPOLIS , \$ TURKAPALLY , \$ HYDERABAD	ate.: 08.05. s of Delive th PRIVAT SY NO 230 SHAMIRPE	ry: E LIMITED TO 243, PLO	T NO 1		Order No Order Qt Invoice F	o.:944458 y: 180.0 Reference	3513 00 e No.:	Divide de
T NO 1	Name & Address DR NRKBIOTEC NEXTOPOLIS S TURKAPALLY S HYDERABAD	s of Delive H PRIVAT SY NO 230 SHAMIRPE	ry: E LIMITED TO 243, PLO	T NO 1		Order Qt Invoice F	y: 180.0 Reference	00 e No.:	Di do di
	NEXTOPOLIS , S TURKAPALLY, S HYDERABAD	SY NO 230 SHAMIRPE	TO 243, PLO	T NO 1		Invoice F	Reference	e No.:	Di do de
	HYDERABAD					н	SN Code	.	DI 1 1
itate: TELANGANA HYDEF				HYDERABAD 501401 State: TELANGANA					Plant Code.: 414
5Q1Z3	State Code: 36								
ription		Qty.	Rate	Unit		IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
REGULAR CO	NCRETE	6.000	4,149.90	МЗ	24,899.40	0.00	2,240.95	2,240.95	29,381.3
		6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.3
rij	ption		ption Qty.  REGULAR CONCRETE 6.000	ption Qty. Rate	ption Qty. Rate Unit REGULAR CONCRETE 6.000 4,149.90 M3	ption         Qty.         Rate         Unit Value (Rs.)           REGULAR CONCRETE         6.000         4,149.90         M3         24,899.40	Whether   Charge	Whether Tax is part   Charge Mechanis	Whether Tax is payable to Charge Mechanism Yes

Rounding off:

Total Invoice Value:

0.30-

29,381.00

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

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

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

Checked By

Terms & Condition:

Subject to BENGALURU Jurisdiction.

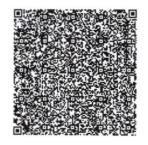
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI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

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

the outstanding amount from the due date.

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

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





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







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

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



CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737472 Invoice Date .: 15.05.2022 Recipient Code No. 40108762 IRN: b69f261e9e0e52c2fdf1050ae66d52d839843127d24e40c638023a6147f64c1e Recipient PO No .: \* Name & Address of Recipient: 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 Unit Basic SGST Description Qty. Rate CGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 4,149.90 24,899.40 6.000 М3 0.00 2.240.952.240.95 29.381.30 213603787 M030-REGULAR CONCRETE 15.05.2022 29,381.30 6.000 24,899.40 2,240.95 2,240.95 Total 0.00 0.30-Rounding off: 29,381.00 Total Invoice Value:

the recipient.

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

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

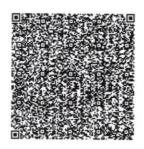
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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

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

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





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

