



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737477		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: c62d51741a42c00ccdf4c1b271e57479e8f7dbb71343bc2f222aef8f2db5be87								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:*		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603788	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



134

125

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737543	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762		IRN: ad48bc8fa428d5f9204c1f26f3b0a18f369c0e5538cc6632482d18a985ddfa73	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254	TANNO:HYDU01099A	
	Recipient PO Date.: 10.05.2022		
	Name & Address of Delivery:	Order No.:944458652	
	DR NRKBIOTECH PRIVATE LIMITED	Order Qty: 200.000	
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	Invoice Reference No.:	
	TURKAPALLY, SHAMIRPET	HSN Code: 3824 50 10	Plant Code.: 414
	HYDERABAD 501401		
	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603857	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00
Rounding off : 0.30
Total Invoice Value : 29,381.00

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

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

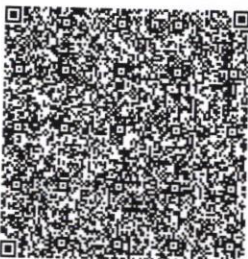
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4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953112369	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 649a0e0cba73011fc0100b8173a7607fcacbef22d419c6cd6a226f5de0533c9b		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254		
	Recipient PO Date.: 08.05.2022		
	Name & Address of Delivery:		Order No.:944458552
	DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 100.000
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		Invoice Reference No.:
	TURKAPALLY, SHAMIRPET		HSN Code: 3824 50 10
	HYDERABAD 501401		Plant Code.: 429
State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
State Code: 36			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415539	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18-
34,278.00

Rounding off :
Total Invoice Value :

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

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

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



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

84

Original for Recipient



134

GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737520		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 7b31e48022e648626fa825f6bf96b40496abc1dfe944af6f3c4a3b28a2e91b0								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.: 944458592						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 300.000						
				Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603833	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00
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

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



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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737521	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: ee0672636a34f0dabd003ee58e4ffc6618253be04125a8cbb6954744a5ed8cf8		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88254	TANNO:HYDU01099A	
	Recipient PO Date.: 03.05.2022	Order No.:944458592	
	Name & Address of Delivery:	Order Qty: 300.000	
	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:	
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	HSN Code: 3824 50 10	Plant Code.: 414
	TURKAPALLY, SHAMIRPET	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	
HYDERABAD 501401			
State: TELANGANA			
State Code: 36			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603831	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18
34,278.00

Rounding off :
Total Invoice Value :

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

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

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



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737522	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420		
Recipient Code No. 40108762		IRN: acfd3177a51cf3eb268d04f12802204c63a3326fbf544d26e104a5d960399a9c			
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A	
		Recipient PO Date.: 03.05.2022		Order No.:944458592	
		Name & Address of Delivery:		Order Qty: 300.000	
		DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:	
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code:	
		TURKAPALLY, SHAMIRPET		3824 50 10	
HYDERABAD 501401		Plant Code.:			
State: TELANGANA		414			
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603834	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18-
34,278.00

Rounding off :
Total Invoice Value :

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

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

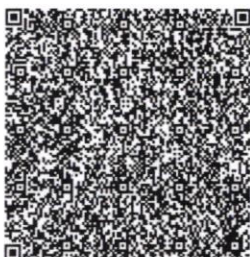
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

87



Original for Recipient

106

GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737523		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 4892317810a28feb5a986a790b7f4ae4fa30203cd24143025e9b818ad05cc6c					
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A			
		Recipient PO Date.: 03.05.2022		Order No.: 944458592			
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 300.000			
		State: TELANGANA		Invoice Reference No.:			
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414	
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603835	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00
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

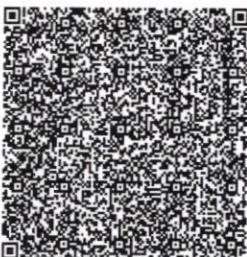
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For ULTRATECH CEMENT LIMITED
Unit: Hyderabad - IV - Medchal(Comme

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737498		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762				IRN: 335c32462cc5d8e4cc55f9f14fda5d6ce836eaf4999d8d3a1b9171435cb4af9			
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3				Recipient PO No.:88254		TANNO:HYDU01099A	
				Recipient PO Date.: 03.05.2022		Order No.:944458592	
				Name & Address of Delivery:		Order Qty: 300.000	
				DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:	
				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code:	
				TURKAPALLY, SHAMIRPET		3824 50 10	
HYDERABAD 501401		Plant Code.:					
State: TELANGANA		414					
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603811	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00

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:

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

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



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE

UltraTech Cement Limited

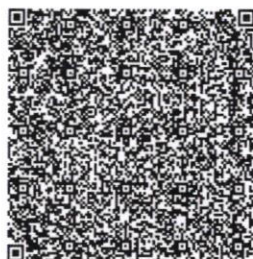
Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL

RANGA REDDY 501401

Original for Recipient

GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737499		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762			IRN: 565ed01a85709e84ace5dc331e600b991fcc5bd55003afc12dcc7f898034fc70							
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			Recipient PO No.:88254		TANNO:HYDU01099A					
			Recipient PO Date.: 03.05.2022		Order No.:944458592					
			Name & Address of Delivery:		Order Qty: 300.000					
			DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:					
			NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code: 3824 50 10 Plant Code.: 414					
TURKAPALLY, SHAMIRPET			HYDERABAD 501401		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					
State: TELANGANA			State: TELANGANA							
State Code: 36			State Code: 36							
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603812	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta Digit
NI
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737500		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 2ddaaaf2088edbb26ce8585c174188537ffe3164dced40ee28e19a30e58a08739								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.:944458592						
		Name & Address of Delivery:		Order Qty: 300.000						
		DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:						
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603813	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30
										0.00
Rounding off :										0.30
Total Invoice Value :										29,381.00
Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only										
Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737501		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: baab1782dabb4a435a8c0c5a1338451bd1e555ab79b409a844474196096ca9ef								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.:944458592						
		Name & Address of Delivery:		Order Qty: 300.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603814	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L12B		Invoice No.: 8539737502		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: d5f0c470c98ef88cd88ff3bf8c5dd52ff0c6545107f8ef3cd3a1a7d936a2a780								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.: 944458592						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Order Qty: 300.000						
		HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414				
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603815	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
0.00										
Rounding off : 0.18										
Total Invoice Value : 34,278.00										
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAAC6442L1ZB	Invoice No.: 8539737503	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 1f311ec76a2157f6735b9f21917e2778df808fb3b90d63faa1ada3bcd129e63e	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254	TANNO: HYDU01099A
	Recipient PO Date.: 03.05.2022	Order No.: 944458592
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 300.000
	Invoice Reference No.:	
	HSN Code: 3824 50 10	Plant Code.: 414
	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603817	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18
34,278.00

Rounding off :
Total Invoice Value :

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

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

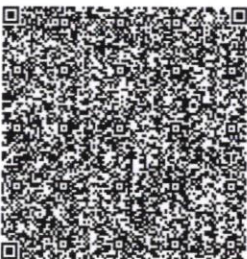
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Checked By

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



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE

Original for Recipient

UltraTech Cement Limited

Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL

RANGA REDDY 501401



GSTIN : 36AAACL6442L1ZB			Invoice No.: 8539737504		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420			
Recipient Code No. 40108762			IRN: 3ec8bdd53cd8950717ec15894622eabfc8eb8540fa94f4399f8939ec195a574f							
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			Recipient PO No.:88254			TANNO:HYDU01099A				
			Recipient PO Date.: 03.05.2022			Order No.:944458592				
			Name & Address of Delivery:			Order Qty: 300.000				
			DR NRKBIOTECH PRIVATE LIMITED			Invoice Reference No.:				
			NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1			HSN Code:		Plant Code.:		
			TURKAPALLY, SHAMIRPET			3824 50 10		414		
HYDERABAD 501401			Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]							
State: TELANGANA										
State Code: 36										
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.5%	SGST @9.5%	Total Invoice Value (Rs.)
16.05.2022	213603816	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00

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

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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

Ngupta
Authorized Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737505	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 05151ba17a300f9e3e77175a0d8ed34c06087df939ed6cd8c7be258eb4733606		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A
		Recipient PO Date.: 03.05.2022		Order No.:944458592
		Name & Address of Delivery:		Order Qty: 300.000
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:
		HSN Code: 3824 50 10		Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]				

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	213603818	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18-
34,278.00

Rounding off :
Total Invoice Value :

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

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

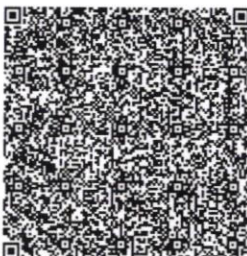
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

[Signature]
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

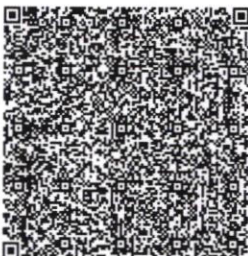


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737506		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 173fde1b252d48d48521da94e0fa2091113904781fe7ea8db0dcf53030ec1e84								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.:944458592						
		Name & Address of Delivery:		Order Qty: 300.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603819	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

56

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737507		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b2a0cb65abeba47e6dace034e4fca532c7f6a924a4f8f2288a3bee11515b409f								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.: 944458592						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 300.000						
		Invoice Reference No.:		HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603820	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737508	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: cc3ff00c7cf7544577d842ba924bc73763ea2c97ca4cfcd5faa095d7f85243f		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A
		Recipient PO Date.: 03.05.2022		Order No.:944458592
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 300.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603821	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00
0.18
34,278.00

Rounding off :
Total Invoice Value :

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

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

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

Checked By

Terms & Condition:

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

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



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

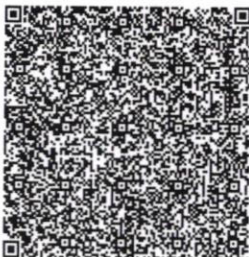


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737509		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 96411b8ecfd4d1e28363e23b44b1ae5743265d3b5f8158367ab1f34670113ae								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A						
		Recipient PO Date.: 03.05.2022		Order No.: 944458592						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 300.000						
		Invoice Reference No.:		HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603822	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

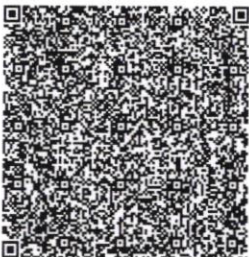


TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721317		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 6e929c8361ceffdd4e5b73b3c18a5707ea01fe0241a31fd1c01d2041e3813b87								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:*		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458534						
		Name & Address of Delivery:		Order Qty: 100.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State: TELANGANA State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	205177633	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nigupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346721318		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762				IRN: 4e393ba8b92d317e75f2a37f0c84eff89887b1039414c0ebd2ab59d76857c51b						
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				Recipient PO No.:		TANNO:HYDU01099A				
				Recipient PO Date.: 08.05.2022		Order No.:944458534				
				Name & Address of Delivery:		Order Qty: 100.000				
				DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:				
				HSN Code:		Plant Code.:				
				3824 50 10		411				
				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	205177634	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721319	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 91b1f58cbce216193f8c9429b7da85dc5bca922b7cb9d946c0902371197ffa42		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:	TANNO:HYDU01099A	
	Recipient PO Date.: 08.05.2022	Order No.:944458534	
	Name & Address of Delivery:	Order Qty: 100.000	
	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:	
	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	HSN Code:	Plant Code.:
	TURKAPALLY, SHAMIRPET	3824 50 10	411
	HYDERABAD 501401	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
	State: TELANGANA		
	State Code: 36		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	205177635	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

Rounding off : 0.00
Total Invoice Value : 34,278.00

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

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

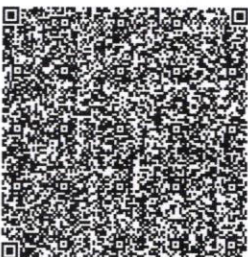
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

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

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



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA