

Original for Recipient

#### TAX INVOICE

ADITYA BIRLA UltraTech

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737477 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: c62d51741a42c00ccdf4c1b271e57479e8f7dbb71343bc2f222aef8f2db5be87 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 **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.No D.C.Date Rate Unit Basic IGST CGST SGST Description Qty. Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 4,149.90 7.000 M3 29.049.30 0.00 2,614.44 2,614.44 34,278.18 15.05.2022 213603788 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 0.00 2.614.44 2,614.44 Total

0.00

0.18

34,278.00

Rounding off:

Total Invoice Value:

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

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:

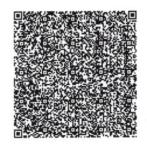
1. Subject to BENGALURU Jurisdiction.

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.

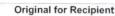




For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





ADITYA BIRLA UltraTech

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737543 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ad48bc8fa428d5f9204c1f26f3b0a18f369c0e5538cc6632482d18a985ddfa73 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 DR NRKBIOTECH PRIVATE LIMITED Order Qty: 200.000 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 [⊌]

Moderate   Moderate													
16.05.2022 213603857 M030-REGULAR CONCRETE 6.000 4,149.90 M3 24,899.40 0.00 2,240.952,240.95 29,381.30	D.C.Date	D.C.No	Description	Qty.	Rate	5745386		100000000000000000000000000000000000000			fotos ser concer ano		
Total 6.000 24,899,40 0.00 2,240,95 2,240.95 29,381.30	16.05.2022	213603857	M030-REGULAR CONCRETE	6.000	4,149.90	10000							
	Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30		

Rounding off:

0.30

0.00

Total Invoice Value :

29.381.00

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

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

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Checked By

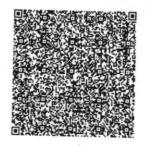
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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





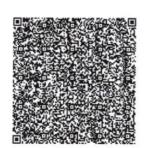


UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953112369 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 649a0e0cba73011fc0100b8173a7607fcacbef22d419c6cd6a226f5de0533c9b Name & Address of Recipient: Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 08.05.2022 Order No.:944458552 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE I IMITED 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 10 429 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 Basic Qty. Rate Unit IGST CGST SGST Total Invoice Value (Rs.) @0% Value (Rs.) @9.% @9.% 7.000 4,149.90 M3 29,049.30 0.00 2,614.442,614.44 15.05.2022 206415539 M030-REGULAR CONCRETE 34,278.18 7.000 34.278.18 Total 29 049 30 0.00 2,614.44 2,614.44 0.00 0.18-Rounding off: 34,278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Terms & Condition: Subject to BENGALURU Jurisdiction. 1. Subject to BENGALURU Jurisdiction.
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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)





29,381.00



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



GSTIN: 364	AACL6442L12	ZB	Invoice	e No.: 8539737	520	Invoice Dat	e .: 16	.05.2022	CIN NO: L26940MH2000PLC128420					
Recipient C	ode No. 40108	762		IRN: 7b31e4	8022e648	626fa825f6	fbf96b	40496abc1d	fe944af6	f3c4a3b2	28a2e91b	0		
DR NRKBIOT NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	me & Address of Recipient:  NRKBIOTECH PRIVATE LIMITED  XTOPOLIS, SY NO 230 TO 243, PLOT NO 1  RKAPALLY, SHAMIRPET  IYDERABAD 501401  IXTOPOLIS, SY  IYURKAPALLY, SI  HYDERABAD 5  State: TELANGANA  IXTOPOLIS, SY  IYURKAPALLY, SI  HYDERABAD 5  State: TELANGANA  State Code: 36  State Code: 36				ate.: 03.05 is of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ery: E LIMITED TO 243, PLO	T NO 1		TANNO:HYDU01099A  Order No.:944458592  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	213603833	M030-REGULAR	CONC	6.000	4,149.90	МЗ				2,240.95				
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30		
Rounding of	ff:											0.00		

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

Rounding off:

Total Invoice Value:

#### Terms & Condition:

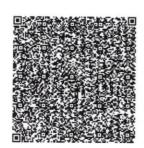
Subject to BENGALURU Jurisdiction.

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

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





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

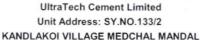
Digitally Signed by: NITIN GUPTA





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



RANGA REDDY 501401





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737521 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ee0672636a34f0dabd003ee58e4ffc6618253be04125a8cbb6954744a5ed8cf8 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 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4.149.90 M3 29.049.30 0.00 2,614.44 2,614.44 34,278.18 16.05.2022 213603831 M030-REGULAR CONCRETE 7.000 29,049.30 34,278.18 Total 0.00 2,614.44 2.614.44 0.00 0.18 Rounding off: 34,278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

the recipient.

Checked By

Terms & Condition:

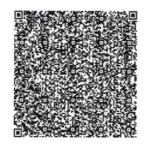
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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







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

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737522 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: acfd3177a51cf3eb268d04f12802204c63a3326fbf544d26e104a5d960399a9c 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: TELANGANA State Code: 36 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. Unit Basic Description Rate IGST CGST SGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 4,149.90 7.000 29.049.30 0.00 2,614.442,614.44 34,278.18 16.05.2022 213603834 M030-REGULAR CONCRETE 34.278.18 7.000 29.049.30 0.00 2,614.44 2.614.44 Total 0.00 0.18 Rounding off: 34,278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By

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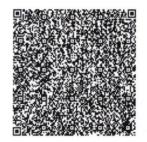
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA





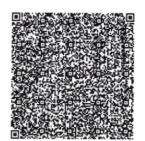
#### **UltraTech Cement Limited** Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737523 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4892317810a28febf5a986a790b7f4ae4fa30203cd24143025e9b818ad05cc6c 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 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 213603835 M030-REGULAR CONCRETE 0.00 2,240.95 2,240.95 29,381.30 Total 6.000 24,899.40 29,381.30 0.00 2,240.95 2,240.95 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.



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

Digitally Signed by: NITIN GUPTA

## 83)



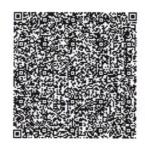
## Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737498 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 335c32462cc5d8e4cc55f9f14fda5d6ce836eaaf4999d8d3a1b9171435cb4af9 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 @0% @9.% Value (Rs.) @9.% Value (Rs.) 6.000 4,149.90 **M3** 24,899.40 0.00 2,240.95 2,240.95 29,381.30 16.05.2022 213603811 M030-REGULAR CONCRETE 29,381.30 Total 6.000 24,899.40 2.240.95 2.240.95 0.00 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

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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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737499 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 565ed01a85709e84ace5dc331e600b991fcc5bd55003afc12dcc7f898034fc70 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: TEL ANGANA 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.% Value (Rs.) @9.% 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44 16.05.2022 213603812 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 34,278.18 Total 0.00 2,614.44 2,614.44

Rounding off:

Total Invoice Value :

0.00

0.18-34,278.00

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

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

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

Checked By

Terms & Condition:

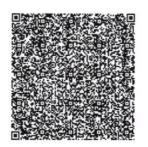
1. Subject to BENGALURU Jurisdiction.

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







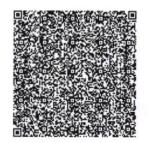
#### TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36A	AACL6442L1ZI	В	Invoic	e No.: 8539737	500	Invoice Date	e .: 16	.05.2022	CIN NO :	L26940	MH2000F	LC128420	
Recipient Co	ode No. 401087	62		IRN: 2ddaaf2	088edbb	26ce8585c1	174188	3537ffe3164d	lced40ee	28e19a3	0e58a08	739	
Name & Addre	ess of Recipient:			Recipient PO No					TANNO:				
DR NRKBIOTE	ECH PRIVATE LIN	Recipient PO Da	ate.: 03.05.	2022		ŀ							
NEXTOPOLIS	, SY NO 230 TO 2	243, PLOT NO 1		Name & Addres	s of Delive	ry:		-	Order No	0.:944458	3592		
	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 300.0	00		
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice F	Referenc	e No.:		
Place of Supp State: TELAN				TURKAPALLY,		Т			н	SN Code	e:	Plant Code	
State: TELAN				HYDERABAD State: TELANGA					3	824 50 1	0	414	
	ΓΙΝ/UIN No.:36AA	CCD2775Q1Z3		State Code: 36	ANA								
				Ctate Code: 50					Whether	Tax is p	ayable ι	ınder Reverse	
									Charge M	/lechanis	m Yes [	] No[ <b>⊮</b> ]	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST CGST SGST Total Invo				
		·				1.000.000		Value (Rs.)					
16.05.2022 213603813 M030-REGULAR CONCRETE 6.000 4,149.90 M3 24,899.40 0.00 2,240.952,240.95								29,38					
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,38	
Invoice Amo	in Words: Rup ount in Words: t the particular y charged and	ees Four Thousa Rupees Twenty N s given above are there is no flow o	Nine The	ousand Three I	Hundred I	Eighty One	Only preser	nts the				29,38	
2. Payment a cana Iso be RupayDebit0 3.Payment S	BENGALURU against this investigation and by A/c Pacard/UPI- BHIM hould be made	Jurisdiction. oice should be m yee Cheque/DD i UPI /UPI QR Cod in advance or wi m the due date.	n favou e/ BHIN	r of "UltraTech I UPI QR Code	Cement in favour	Limited".Pa of"'UltraTed	ymen ch Cer	t can also be	made a	t our Zor	nal Office	s through	

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 Mnit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





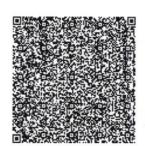
## UltraTech Cement Limited Unit Address: SY.NO.133/2

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737501 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: baab1782dabb4a435a8c0c5a1338451bd1e555ab79b409a844474196096ca9ef 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. Basic Rate Unit CGST SGST Total Invoice @0% @9.% @9.% Value (Rs. 4,149.90 7.000 M3 29,049.30 0.00 2,614.442,614.44 34,278.18 16.05.2022 213603814 M030-REGULAR CONCRETE 7.000 29,049.30 34,278.18 0.00 2,614.44 2,614.44 Total 0.00 0.18 Rounding off: 34.278.00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from 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





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





Invoice No.: 8539737502 GSTIN: 36AAACL6442L1ZB Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d5f0c470c98ef88cd88ff3bf8c5dd52ff0c6545107f8ef3cd3a1a7d936a2a780 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
D.O.Dute	D.O.NO	Description	Qty.	Nate		Value (Rs.)				Value (Rs.)
16.05.2022	213603815	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00

Rounding off:

Total Invoice Value:

0.18-

34,278.00

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

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

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

Checked By

#### Terms & Condition:

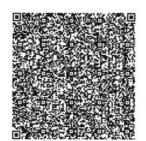
Subject to BENGALURU Jurisdiction.

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

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





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.: 8539737503 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 1f311ec76a2157f6735b9f21917e2778df808fb3b90d63faa1ada3bcd129e63e 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** SGST CGST Total Invoice @0% @9.% @9.% Value (Rs.) Value (Rs.) 4,149.90 7.000 M3 29,049.30 0.00 2,614.442,614.44 34,278.18 16.05.2022 213603817 M030-REGULAR CONCRETE

7.000

29,049.30

2.614.44

0.00

2.614.44

Rounding off:

Total

Total Invoice Value:

0.00

34.278.18

0.18 34,278.00

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

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

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Checked By

Terms & Condition:

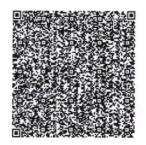
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA

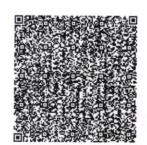


UltraTech Cement Limited Unit Address: SY.NO.133/2

### 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: 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 D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 16.05.2022 213603816 M030-REGULAR CONCRETE 6.000 4,149.90 **M**3 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 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 any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



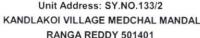


For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



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

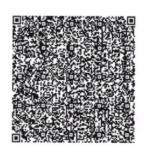




GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737505 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 05151ba17a300f9e3e77175a0d8ed34c06087df939ed6cd8c7be258eb4733606 Name & Address of Recipient: Recipient PO No :88254 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED 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 D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 16.05.2022 213603818 M030-REGULAR CONCRETE 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.442,614.44 34,278.18 7.000 29 049 30 34,278.18 Total 0.00 2.614.44 2.614.44 0.00 0.18 Rounding off: 34,278,00 Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only Invoice Amount in Words: Rupees Thirty Four Thousand Two Hundred Seventy Eight Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from 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.

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



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

Digitally Signed by: NITIN GUPTA

Authorised Signatory







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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737506 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 173fde1b252d48d48521da94e0fa2091113904781fe7ea8db0dcf53030ec1e84 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 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 D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% Value (Rs.) @9.% 4,149.90 16.05.2022 213603819 M030-REGULAR CONCRETE 7.000 **M3** 29.049.30 0.00 2,614.442,614.44 34,278.18 7.000 29.049.30 2.614.44 34,278,18 2.614.44 Total 0.00 0.00 0.18 Rounding off: 34.278.00 Total Invoice Value:

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

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

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Checked By

#### Terms & Condition:

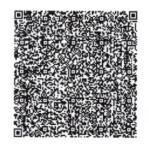
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:







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

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GSTIN : 36A	AACL6442L1ZE	3	Invoice	e No.: 8539737507 Invoice Date .: 16.05.2022					CIN NO : L26940MH2000PLC128420				
Recipient Co	ode No. 401087	62		IRN: b2a0cb65abeba47e6dace034e4fca532c7f6a924a4f8f2288a3bee11515b409f									
lame & Address of Recipient: IR NRKBIOTECH PRIVATE LIMITED IEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET HYDERABAD 501401 Ilace of Supply:MEDCHAL tate: TELANGANA tate Code: 36 lecipient GSTIN/UIN No.:36AACCD2775Q1Z3				Recipient PO No Recipient PO Da Name & Address DR NRKBIOTEC NEXTOPOLIS , S TURKAPALLY, S HYDERABAD	TANNO:HYDU01099A  Incipient PO Date.: 03.05.2022  Ince & Address of Delivery:  R NRKBIOTECH PRIVATE LIMITED  EXTOPOLIS , SY NO 230 TO 243, PLOT NO 1  IRKAPALLY, SHAMIRPET  IYDERABAD 501401  ate: TELANGANA  TANNO:HYDU01099A  Order No.:944458592  Order Qty: 300.000  Invoice Reference No.:  HSN Code:  91  3824 50 10								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)			
6.05.2022	213603820	M030-REGULAR	CONC	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.18	
otal					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18	
Rounding of otal Invoice												0.00 0.18- 34,278.00	
nvoice Amo Certified that	unt in Words: t the particulars y charged and t	ees Five Thousa Rupees Thirty Fo s given above are there is no flow o	our Thou	usand Two Hun	ndred Sev	enty Eight o	Only	nts the					
		, a											

#### Terms & Condition:

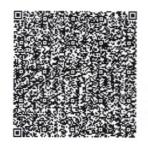
1. Subject to BENGALURU Jurisdiction.

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



Invoice No.: 8539737508 GSTIN: 36AAACL6442L1ZB Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: cc3ff00c7cf7544577d842ba924bc73763ea2c97ca4cfcde5faa095d7f85243f 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.) 7.000 4.149.90 16.05.2022 213603821 M030-REGULAR CONCRETE **M3** 29,049.30 0.00 2,614.44 2,614.44 34,278.18 7.000 29,049.30 34.278.18 2.614.44 2.614.44 Total 0.00

0.00

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:

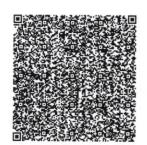
1. Subject to BENGALURU Jurisdiction.

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

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

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





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

Digitally Signed by: NITIN GUPTA





### TAX INVOICE UltraTech Cement Limited Unit Address: SV NO 133/2

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737509 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 96411b8ecfdf4d1e28363e23b44b1ae5743265d3b5f8158367ab1f34670113ae 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 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.) 7.000 4 149 90 M3 29.049.30 16.05.2022 213603822 M030-REGULAR CONCRETE 0.00 2,614.44 2,614.44 34,278.18 Total 29.049.30 34,278,18 0.00 2.614.44 2.614.44

Rounding off:

Total Invoice Value :

0.00

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:

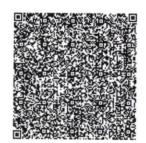
Subject to BENGALURU Jurisdiction.

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".

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





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

Digitally Signed by: NITIN GUPTA



Original for Recipien





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



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721317 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6e929c8361ceffdd4e5b73b3c18a5707ea01fe0241a31fd1c01d2041e3813b87 Name & Address of Recipient: Recipient PO No.:\* TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458534 Name & Address of Delivery: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 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 10 411 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ]

Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
			Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
=1	TETE 7.000	ETE 7.000 4,149.90	ETE 7.000 4,149.90 M3	Value (Rs.)  7.000 4,149.90 M3 29,049.30	Value (Rs.) @ 0 % ETE 7.000 4,149.90 M3 29,049.30 0.00	Value (Rs.) @ 0 % @9.% ETE 7.000 4,149.90 M3 29,049.30 0.00 2,614.44	Value (Rs.) @ 0 % @9.% @9.%  ETE 7.000 4,149.90 M3 29,049.30 0.00 2,614.44 2,614.44

0.00

Rounding off:

Total Invoice Value:

0.18

34,278.00

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

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

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

Checked By

#### Terms & Condition:

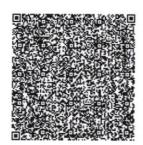
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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







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





Value (Rs.) @ 0 % @ 9.% @ 9.% 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												
Name & Address of Recipient:         Recipient PO No.:*         TANNO:HYDU01099A           DR NRKBIOTECH PRIVATE LIMITED         Recipient PO Date.: 08.05.2022         Order No.:944458534           NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1         DR NRKBIOTECH PRIVATE LIMITED         Order Qty: 100.000           NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1         DR NRKBIOTECH PRIVATE LIMITED         Invoice Reference No.:           HYDERABAD 501401         NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1         Invoice Reference No.:           State: TELANGANA         HYDERABAD 501401         HSN Code: 3824 50 10         Plant Code 3824 50 10           State Code: 36         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 CGST G9.% Q9.% Q9.% 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	GSTIN: 36AAACL6442L1ZB	e No.: 9346721	318	18 Invoice Date .: 15.05.2022				CIN NO: L26940MH2000PLC128420				
DR NRKBIOTECH PRIVATE LIMITED         Recipient PO Date.: 08.05.2022         TAINTO.: HTD001099A           NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET         DR NRKBIOTECH PRIVATE LIMITED         Order No.:944458534           HYDERABAD 501401         NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET         Invoice Reference No.:           Place of Supply:MEDCHAL State: TELANGANA         HYDERABAD 501401         HSN Code: Plant Code: 3824 50 10         Plant Code: 411           State Code: 36         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 CGST Q9.% Q9.% Q9.% Value (Rs.)         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	Recipient Code No. 40108762		IRN: 4e393ba	a8b92d31	7e75f2a37f	0c84e	ff89887b103	9414c0el	d2ab59	d76857c5	51b	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1         Name & Address of Delivery:         Order No.:944458534           TURKAPALLY, SHAMIRPET         DR NRKBIOTECH PRIVATE LIMITED         Order Qty: 100.000           HYDERABAD 501401         NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1         Invoice Reference No.:           HSN Code: 36         State: TELANGANA         HYDERABAD 501401         State: TELANGANA           State Code: 36         State Code: 36         Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]           D.C.Date         D.C.No         Description         Qty. Rate         Unit Basic Value (Rs.)         IGST CGST SGST 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	1.5	Recipient PO No	o.:*				TANNO:	HYDU010	)99A			
HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3  D.C.Date  D.C.No  Description  Qty.  Rate  Unit  Basic Value (Rs.)  Q 0 % Q 9.%  Q 9.%  Q 9.%  Value (Rs.)  15.05.2022  D.C.Date  D.C.No  Description  DINVOICE Reference No.:  HSN Code: Plant Code: 3824 50 10  411  Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1					-	Order No	.:944458	3534			
Place of Supply:MEDCHAL         TURKAPALLY, SHAMIRPET         Invoice Reference No.:           State: TELANGANA         HYDERABAD 501401         HSN Code: 3824 50 10         Plant Code: 3824 50 10           Recipient GSTIN/UIN No.:36AACCD2775Q1Z3         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 CGST G9.% Q9.% Q9.% 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					T NO 4	1	Order Qt	y: 100.0	00			
State: TELANGANA       State: TELANGANA       3824 50 10       411         State Code: 36       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 CGST SGST Value (Rs.)       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		TURKAPALLY, S	TURKAPALLY, SHAMIRPET HYDERABAD 501401						Plant Code :			
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]												
Value (Rs.) @ 0 % @9.% Q9.% 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	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36				- 1						
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	D.C.Date D.C.No Description			Qty.	Rate	Unit					Total Invoice	
Total 7.000 29,049.30 0.00 2,614.44 2,614.44 34,278	15.05.2022 205177634 M030-REGULA	R CONC	RETE	7.000	4,149.90	М3					•	
	Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1	
	6										0.00	

Rounding off:

Total Invoice Value:

0.18-

34,278.00

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

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

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

Checked By

#### Terms & Condition:

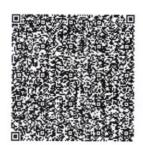
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

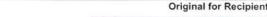




For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)









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

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346721319 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 91b1f58cbce216193f8c9429b7da85dc5bca922b7cb9d946c0902371197ffa42 Name & Address of Recipient: Recipient PO No.:\* TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458534 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 10 411 State: TELANGANA State Code: 36 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 @ 0 % @9.% @9.% Value (Rs.) 4,149.90 7.000 M3 29.049.30 15.05.2022 205177635 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34,278.18 29.049.30 0.00 2,614.44 2,614.44 34,278.18 Total

Rounding off:

0.00

Total Invoice Value:

34,278.00

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

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

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Checked By

Terms & Condition:

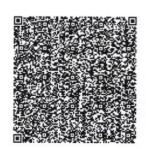
1. Subject to BENGALURU Jurisdiction.

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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)

