



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

### KANDLAKOLVILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737473 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 89ba473072cd67ca34e450726703bd0dcdb4851985e04bf071d2dd30db6b452f 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 Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 4,149.90 7.000 15.05.2022 M3 29.049.30 0.00 2,614.442,614.44 34,278.18 213603782 M030-REGULAR CONCRETE Total 7.000 29.049.30 2.614.44 2.614.44 34.278.18 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

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.

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



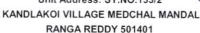


For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme





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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737474 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 87c6c6bfae513cd915249361f03a23df66c223e7a4a889af24ee88f2bc34028d Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No .: \* TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458513 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: 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 М3 29,049.30 0.00 2,614.442,614.44 15.05.2022 34.278.18 213603783 M030-REGULAR CONCRETE Total 7.000 29,049.30 0.00 2,614.44 34,278.18

Rounding off:

0.00 0.18-

34,278.00

Total Invoice Value :

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

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

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Checked By

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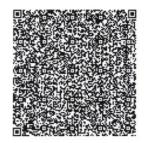
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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







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

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



Invoice No.: 8539737475 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date .: 15.05.2022 Recipient Code No. 40108762 IRN: d1fcaea4a061c94c1dd3b71931b58bd2685e256ab5be89da99c7b7f56d0458b7 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 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 Description Qty. Rate Unit Basic CGST SGST Total Invoice Value (Rs. @0% @9.% @9.% Value (Rs. 7.000 4.149.90 **M3** 29.049.30 0.00 2.614.442.614.44 34.278.18 213603784 15.05.2022 M030-REGULAR CONCRETE 29,049.30 34,278.18 7.000 2,614.44 2,614.44 0.00 Total

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

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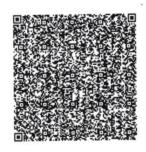
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme





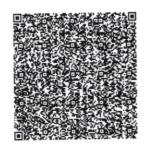


UltraTech Cement Limited Unit Address: SY.NO.133/2

#### KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



SCTIN . SCAA			1										
GSTIN : 36AAACL6442L1ZB Invoice No.: 8539737476 Invoice Date .: 15.05.2022 CIN NO : L26940MH2000PLC128420												PLC128420	
Recipient Co	de No. 401087	62		IRN: 3ae34d2	22c66c20	0dc84ffa69	96a72	cfe8af1191d	0a7ef507	779dbc8	14aae0a	6f	
Name & Addres	ss of Recipient:		1	Recipient PO No	o.:*				TANNO:HYDU01099A				
OR NRKBIOTE	CH PRIVATE LIN	IITED	- 1	Recipient PO Da	ate.: 08.05.	2022			Order No	. 944458	3513		
NEXTOPOLIS, TURKAPALLY,	SY NO 230 TO 2	43, PLOT NO 1		Name & Address				1					
HYDERABAD				DR NRKBIOTEC			ŀ	Order Qty: 180.000					
Place of Supply	y:MEDCHAL			NEXTOPOLIS , S TURKAPALLY, S			Invoice F	W2000 20 POOL 1000					
State: TELANG	ANA		-	HYDERABAD	501401		(8.5	SN Code		Plant Code.:			
State Code: 36				State: TELANGANA 3824 50 10 414									
Recipient GSTII	N/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								inder Reverse ] No [⊌]	
D.C.Date D.C.No Description Qty. Rate Unit B									IGST	CGST	SGST	Total Invoice	
				,.			Value (Rs.)	100000000000000000000000000000000000000	@9.%	@9.%	Value (Rs.)		
15.05.2022 213603785 M030-REGULAR CONCRETE						4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.18	
Total				7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1		
nvoice Amou	Value :  n Words: Ruport in Words : the particulars or charged and	ees Five Thousa Rupees Thirty Fo s given above are there is no flow o	our Thous	sand Two Hur	ndred Sev	venty Eight	Only preser	nts the				34,278.0	
2. Payment accana Iso be mana Iso be manayDebitCas. Payment Shine outstanding ITDS deductany will be to	BENGALURU gainst this involude by A/c Pa ard/UPI- BHIM nould be made ng amount fro ted by you as p your account	oice should be m yee Cheque/DD i UPI /UPI QR Cod in advance or w m the due date. per Income Tax A	in favour de/ BHIM rithin due Act, shall	of "UltraTech UPI QR Code period from t be credited to	Cement in favour the date of	Limited".Pa of "UltraTe of issue of the count by Ul	nymen ch Cer his inv traTec	t can also b nent Limited oice, otherv	e made a d". vise inter ipt of TDS	t our Zor est @18	nal Office % p.a. Sh ate. Cons	es through  nall be charged of  sequential loss, i	
Registered	Office : B-	wing, 2nd floo	or, Ahui	ra Centre M	ianakal	i Caved R	ιoaα,	Andheri (	East), I	wumba	1 - 4000	33.	





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



**Authorised Signatory** 





Original for Recipient



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

GSTIN: 36AAACL6442L1ZB	Invoice No.: 853	39737515	Invoice Da	ate .: 16	.05.2022	CIN NO: L26940MH2000PLC128420					
Recipient Code No. 40108762	IRN: 47	702f6b6eda19	365fb0d67f	b9952b	9d605b43	93380ee58	086bf046	555cb74a	76a		
Name & Address of Recipient:	Recipient	PO No.:88254			TANNO:HYDU01099A						
DR NRKBIOTECH PRIVATE LIMITED	200	Recipient PO Date.: 03.05.2022						8592			
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Address of Deliv BIOTECH PRIVA					ty: 300.0				
HYDERABAD 501401 Place of Supply:MEDCHAL		OLIS , SY NO 23		OT NO 1		Invoice	Reference	e No.:			
State: TELANGANA		ABAD 501401			HSN Cod		Plant Code.:				
State Code: 36	State: TE	LANGANA				1	3824 50 1	0	414		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Cod	le: 36				Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [๗]					
D.C.Date D.C.No Description	8	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice		

The state of the s	D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
10.05.2022 215005025 MOSS-REGULAR CONCRETE							Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
Total 6.000 24,899.40 0.00 2,240.95 2,240.95 29,381.30	16.05.2022	213603828	M030-REGULAR CONCRETE	6.000	4,149.90	МЗ	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:

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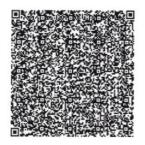
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme











GSTIN: 36AAACL6442L1ZB Invoice No.: 8539737516 Invoice Date .: 16.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 0ca7c7f2491f1c2c6d76af0c7397c24aea05057bf121c9d1c55fefec243a97b8 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.) 4,149.90 29,049.30 7.000 **M3** 0.00 2,614.44 2,614.44 34,278.18 16.05.2022 213603827 M030-REGULAR CONCRETE 7.000 29,049.30 0.00 2,614.44 2,614.44 34,278.18 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

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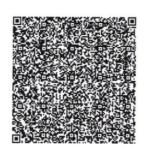
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme





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



GSTIN: 36A	AACL6442L1ZI	В	Invoice	No.: 8539737	o.: 8539737517 Invoice Date .: 16.05.2022 CIN NO : L26940MH2000PLC128420							
Recipient C	ode No. 401087	62		IRN: d17b27	0642fd4d	552ee9dc3a	1baf6	1c24601af5	2f2cb0a9	dc462e3	daf559a5	7b
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1  TURKAPALLY, SHAMIRPET  HYDERARAD 501401					ate.: 03.05.2022  St of Delivery:  CH PRIVATE LIMITED  SY NO 230 TO 243, PLOT NO 1 SHAMIRPET  501401  ANA  Order Qty: 300.000  Invoice Reference No.:  HSN Code:  91. 3824 50 10  Whether Tax is payable under						Plant Code.: 414 under Reverse ] No [✔]	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
16.05.2022	213603829	M030-REGULAR	R CONCI	RETE	7.000	4,149.90	М3				2,614.44	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
Rounding o		٥										0.00 0.18 34,278.00

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

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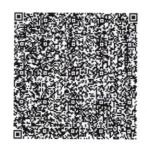
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For ULTRATECH CEMENT LIMITED ( Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



### **Original for Recipient**



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



GSTIN: 36A	AACL6442L1ZE	3	Invoice	e No.: 8539737	519 I	nvoice Date	N NO: L26940MH2000PLC128420								
Recipient Co	ode No. 401087	62		IRN: 988ff6b	cdfdf3bce	efc86f79b2	0af6f4	6f461ef91e545dcc40dd36d058ed22687f7							
	ess of Recipient:			The same of the sa	ecipient PO No.:88254						TANNO:HYDU01099A				
	ECH PRIVATE LIM			10000 1000 1000 1000 1000 1000 1000 10	ecipient PO Date.: 03.05.2022						592				
	, SY NO 230 TO 2 , SHAMIRPET	43, PLOT NO 1			ame & Address of Delivery: R NRKBIOTECH PRIVATE LIMITED						00				
HYDERABA Place of Supp					NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET						e No.:				
	State: TELANGANA HYDERABA					HYDERABAD 501401						Plant Code.: 414			
State Code: 36 State: TELA					State: TELANGANA						)	414			
Recipient GS	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State							1		2000000 000000	•	nder Reverse ] No [✔]			
D.C.Date	D.C.No	Description			Qty.	Rate	Unit		IGST	CGST	SGST	Total Invoice			
16.05.2022	213603832	M030-REGULAF	6.000	4,149.90	M3				<u>@</u> 9.% 2,240.95	Value (Rs.) 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:

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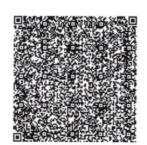
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For ULTRATECH CEMENT LIMITED ( Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



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



UltraTech Invoice No.: 947803121 GSTIN: 36AAACL6442L1ZB Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2e2b572ed05f1b1a020ed9868691b01b4c39017d53eb5de7679c60309c4d6e6b Name & Address of Recipient: Recipient PO No .: \* DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458540 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 3824 50 10 426 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ]

D.C.No Qty. D.C. Date Rate Unit Basic IGST CGST SGST Total Invoice Description @0% Value (Rs.) Value (Rs.) @9.% @9.% 7.000 4,149.90 29,049.30 0.00 2,614.442,614.44 **M3** 34,278.18 15.05.2022 205403227 M030-REGULAR CONCRETE 34 278 18 7.000 29 049 30 0.00 2.614.44 2.614.44 Total

0.00

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:

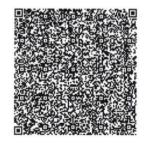
1. Subject to BENGALURU Jurisdiction.

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

3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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 any will be to your account.

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





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )





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



HYDERABAD 501301

GSTIN: 36AAACL6442L1ZB Invoice No.: 947803122 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4412e60d435e58813f99382468f68fd900c15e2d639fed2c0210ba2b49be8f88 Name & Address of Recipient: Recipient PO No .: \* DR NRKBIOTECH PRIVATE I IMITED Recipient PO Date.: 08.05.2022 Order No.:944458540 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code : HSN Code: State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ]

D.C.Date D.C.No Unit Basic IGST SGST Description Qty. Rate CGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.442,614.44 34,278.18 15.05.2022 205403228 M030-REGULAR CONCRETE 34.278.18 7.000 29,049,30 2.614.44 0.00 2.614.44 Total

0.00

Rounding off:

Total Invoice Value:

0.18-

34.278.00

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

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

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Checked By

Terms & Condition:

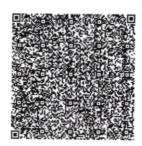
Subject to BENGALURU Jurisdiction.

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

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

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





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )







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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947803123 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e841cdc4ef33789bc6ac4c09c1ec89bf659c38fcd2ee2031479b8ab3b290f8a5 Name & Address of Recipient: Recipient PO No.:\* DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date:: 08.05.2022 Order No.:944458540 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.No D.C.Date Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 4,149.90 **M3** 29.049.30 M030-REGULAR CONCRETE 7.000 0.00 2.614.442.614.44 34,278.18 15.05.2022 205403229 34,278.18 7.000 29,049.30 0.00 2.614.44 2.614.44 Total

0.00

0.18-

34.278.00

Total Invoice Value :

Rounding off:

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:** 

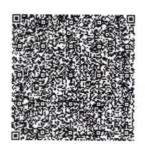
1. Subject to BENGALURU Jurisdiction.

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".

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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: GHATKESAR - HYDERABAD )



#### Original for Recipient



#### TAX INVOICE

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



Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 947803124 IRN: 07f574606dc94768ee992f82b5ca445323a4e526f6f94eadacbe64b3c0d854ec Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:\* DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 08.05.2022 Order No.:944458540 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] Qty. D.C.No SGST D.C.Date Rate Unit Basic **IGST** CGST Total Invoice Description @9.% @0% Value (Rs.) Value (Rs.) @9.% 7.000 4,149.90 29,049.30 0.00 2,614.442,614.44 34,278.18 **M3** 15.05.2022 205403230 M030-REGULAR CONCRETE 34,278.18 29,049,30 2.614.44 7.000 0.00 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.

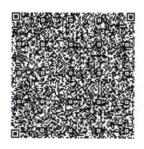
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI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







#### **UltraTech Cement Limited**

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



Invoice No.: 947803125 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: 6e6dd913fc740e1e090a97d1a784834840e571e97cd9ebaba1d592d00278eb52 Recipient Code No. 40108762 Name & Address of Recipient Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.05.2022 Order No.:944458551 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET Plant Code : **HSN Code:** State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.No Basic **IGST** SGST D.C.Date Description Qty. Rate Unit CGST Total Invoice @0% @9.% Value (Rs.) Value (Rs.) @9.% 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.44 2,614.44 34,278.18 15.05.2022 205403231 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:

Total Invoice Value :

34,278.00

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

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

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

Checked By

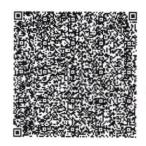
Terms & Condition:

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





#### UltraTech Cement Limited

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



Invoice No.: 947803126 GSTIN: 36AAACL6442L1ZB Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b165222653405e1ff151cbd936a43a055d638f938ebf40a89a022d9d3598e185 Name & Address of Recipient: Recipient PO No :88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date: 08 05 2022 Order No.:944458551 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.No D.C.Date Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% Value (Rs.) @9.% M030-REGULAR CONCRETE 7.000 4.149.90 **M3** 29.049.30 0.00 2,614.44 2,614.44 34,278.18 205403232 15.05.2022 34.278.18 7.000 29,049.30 2.614.44 Total 0.00 2.614.44

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

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Checked By

Terms & Condition:

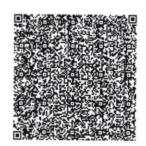
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD )



#### UltraTech Cement Limited

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



Invoice No.: 947803127 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Recipient Code No. 40108762 IRN: aa4c28468220a9204a30666dd3adfd6941025985c999fcdfab7a7aea5bf44ebf Name & Address of Recipient Recipient PO No.:88254 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 08.05.2022 Order No.:944458551 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery TURKAPALLY, SHAMIRPET Order Qty: 70.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: HSN Code: State: TELANGANA HYDERABAD 501401 3824 50 10 426 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Qty. D.C.Date D.C.No Rate Basic **IGST** Description Unit CGST SGST Total Invoice @0% @9.% Value (Rs.) @9.% Value (Rs.) 7.000 4,149.90 M3 29,049.30 0.00 2,614.442,614.44 34,278.18 15.05.2022 205403233 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 2.614.44 2.614.44 0.00 Total 0.00

0.18

34.278.00

Total Invoice Value:

Rounding off:

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:

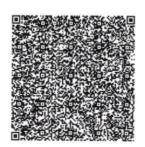
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR - HYDERABAD )





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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953112361 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 38401ae7826eb75b211a884892568c622aecfd704b5de7d8dcfc8c3450353ddb 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 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 10 429 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 Qty. Rate Unit Basic **CGST** SGST Total Invoice @ 0 % @9.% @9.% Value (Rs.) 7.000 4,149.90 M3 29.049.30 15.05.2022 206415531 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34,278.18 Total 7.000 34,278.18 0.00 2,614.44 2,614.44

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:

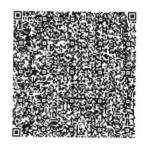
1. Subject to BENGALURU Jurisdiction.

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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)

#### **Original for Recipient**



#### TAX INVOICE

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



HYDERABAD 500076

GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 95311236	62 I	Invoice Date	e .: 15.	.05.2022	CIN NO: L26940MH2000PLC128420					
Recipient Co	ode No. 401087	62		IRN: e241bd3	30a9470a	2be650bd5	0d46c	9f8edd2740	ea5ff4a3a	4001d13	bb118d3	3c90		
Name & Addre	ess of Recipient:			Recipient PO No	.:88254									
DR NRKBIOTE	ECH PRIVATE LIN	IITED		Recipient PO Da	te.: 08.05.	2022								
NEXTOPOLIS	, SY NO 230 TO 2	43, PLOT NO 1		Name & Address			Order No.:944458552							
TURKAPALLY	, SHAMIRPET			DR NRKBIOTECH PRIVATE LIMITED Order Qty: 100.000										
HYDERABAI	D 501401			NEXTOPOLIS, S	T NO 1		Invoice F	Poforono	o No :					
Place of Supp	ly:MEDCHAL			TURKAPALLY, S	SHAMIRPE	Т								
State: TELANO	GANA			HYDERABAD		HSN Code:			Plant Code.:					
State Code: 36				State: TELANGANA						3824 50 10 429				
Recipient GST	FIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36			Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [๗]							
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
15.05.2022	206415532	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:

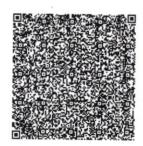
1. Subject to BENGALURU Jurisdiction.

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

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: Nacharam-II)



## ADITYA BIRLA UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT

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

HYDERABAD 500076



Whether Tax is payable under Reverse

Invoice No.: 953112363 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: dc79e3414713c64553bdf88e8719f714393d62c6caaa99f086d426f078726134 Recipient Code No. 40108762 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 LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 429 3824 50 10 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36

Charge Mechanism Yes [ ] No [ ≥ ] D.C.Date D.C.No Rate Unit Basic **IGST** CGST SGST Total Invoice Description Qty. Value (Rs. @0% @9.% Value (Rs.) @9.% 7.000 4.149.90 M3 29.049.30 0.00 2,614.442,614.44 34.278.18 206415533 M030-REGULAR CONCRETE 15.05.2022

Total 7.000 29,049.30 0.00 2,614.44 2,614.44 34,278.18

Rounding off:

Total Invoice Value :

0.00 0.18-

34.278.00

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

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

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

Checked By

Terms & Condition:

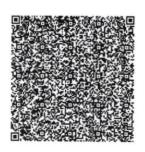
1. Subject to BENGALURU Jurisdiction.

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: Nacharam-II)





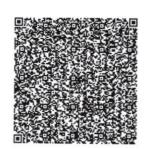


## UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953112364 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: cf38844acfabee9e17411537e57eabc2bbbd6219f0f675bb23846ccecd99c3b7 Recipient Code No. 40108762 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 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 10 429 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 Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 29,049.30 M3 0.00 2.614.442.614.44 34.278.18 15.05.2022 206415534 M030-REGULAR CONCRETE 7.000 34,278.18 29,049.30 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.

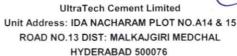




For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)











GSTIN: 36AAACL6442L1ZB Invoice No.: 953112365 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 IRN: 5d3e78819c874918eebc524a5c9597a272e08e712bacfac22fa9103235106e6f Recipient Code No. 40108762 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 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 10 429 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 **IGST** CGST SGST **Total Invoice** 

Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,149.90 29,049.30 0.00 2,614.442,614.44 34,278.18 **M3** 15.05.2022 206415535 M030-REGULAR CONCRETE 7.000 29,049.30 34,278.18 0.00 2,614.44 2,614.44 Total

0.00

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:

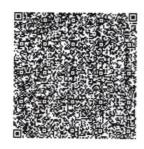
1. Subject to BENGALURU Jurisdiction.

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 favour of "UltraTech Cement Limited".

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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: Nacharam-II)





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



Invoice No.: 953112366 Invoice Date .: 15.05.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Recipient Code No. 40108762 IRN: b5443dc2f06f4b57e4406e072212d167824d9af0bb6e3330dac0178621580cf3 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 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 10 429 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.No Unit Basic CGST SGST D.C.Date Description Qty. Rate Total Invoice @0% Value (Rs. @9.% @9.% Value (Rs.) 4,149.90 29,049.30 7.000 M3 0.00 2.614.442.614.44 34.278.18 206415536 M030-REGULAR CONCRETE 15.05.2022 34,278.18 7.000 2,614.44 Total

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:

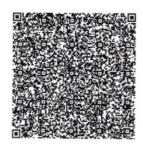
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS 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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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: Nacharam-II)

Digitally Signed by:



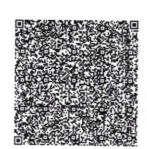


## UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

HYDERABAD 500076



GSTIN: 36A	AACL6442L1ZE	3	Invoice	e No.: 95311236	67 I	nvoice Date	e .: 15.	05.2022	CIN NO :	L269401	ИН2000Р	LC128420	
Recipient Co	de No. 401087	62		IRN: e54a067	764c508d	dab2af5766	2ee98	cf7917f5818	dd1c867	58b5135	9cc1dc9	15e	
DR NRKBIOTE	ess of Recipient: ECH PRIVATE LIM , SY NO 230 TO 2			Recipient PO No Recipient PO Da Name & Address	ate.: 08.05.				Order No	o.:944458	552		
TURKAPALLY				DR NRKBIOTEC	H PRIVAT	ELIMITED			Order Qty: 100.000				
HYDERABAI				NEXTOPOLIS ,				Invoice Reference No.:					
Place of Supp	•			TURKAPALLY, S		Т				SN Code	T	Plant Code.	
State: TELANO				HYDERABAD				824 50 10		429			
State Code: 36		CCD27750472		State: TELANGANA									
Recipient GS I	IN/UIN No.:36AA	CCD2//5Q123		State Code: 36								inder Reverse ] No [✔]	
D.C.Date	D.C.No	Description		Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice		
						Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)			
15.05.2022	206415537	RETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278			
Total				7.000			29,049.30	0.00	2,614.44	2,614.44	34,278		
Invoice Amo	in Words: Rup unt in Words : t the particular y charged and	ees Five Thousa Rupees Thirty Fo s given above are there is no flow o	our Tho	usand Two Hur	ndred Sev	venty Eight	Only preser	nts the				34,278	
2. Payment a cana Iso be in RupayDebit 3. Payment S the outstand 4.TDS deduction	BENGALURU A Igainst this inverse made by A/c Pa Card/UPI- BHIM hould be made ing amount fro	oice should be m yee Cheque/DD i UPI /UPI QR Cod in advance or w m the due date. per Income Tax A	in favou le/ BHIN ithin du	ir of "UltraTech I UPI QR Code e period from t	Cement in favour he date o	Limited".Pa of"'UltraTed f issue of t	aymen ch Cer his inv	t can also be nent Limited oice, otherv	e made a l". vise inter	t our Zor est @18	nal Office % p.a. Sh	es through nall be charged	
Registered	d Office : B-	wing, 2nd floo	or, Ahu	ıra Centre M	lahakali	Caved R	oad,	Andheri (	East), M	Mumba	- <b>4000</b>	93.	
									5.5		A 2007 STATE	W. 100 200	





For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II )

Digitally Signed by: NITIN GUPTA





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



**UltraTech Cement Limited** HYDERABAD 500076

GSTIN: 36A	AACL6442L1ZE	e No.: 95311236	05.2022	CIN NO: L26940MH2000PLC128420										
Recipient Co	de No. 401087	62		IRN: a712a36	d81b5f03	3157d639d9	93a06	0bf19c513al	b20352a1	41f8686	3bd283f9	997		
Name & Addre	ss of Recipient:			Recipient PO No	cipient PO No.:88254									
	CH PRIVATE LIN			Recipient PO Da					Order No.:944458552					
TURKAPALLY	, SHAMIRPET	40,72071101		DR NRKBIOTEC	Г	Order Qt	- orio	500						
Place of Supp State: TELANG State Code: 36 Recipient GST	TURKAPALLY, S HYDERABAD	State: TELANGANA 3824 50 10							3301000000000					
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total	Invoice (Rs.)	
15.05.2022 206415538 M030-REGULAR CONCRETE					7.000	4,149.90	МЗ			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

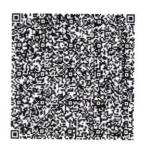
#### Terms & Condition:

1. 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)