



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



Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737473		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 89ba473072cd67ca34e450726703bd0dcdb4851985e04bf071d2dd30db6b452f								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603782	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in 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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



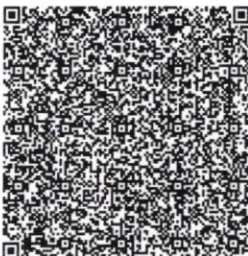
TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

93

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737474		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 87c6c6bfae513cd915249361f03a23df66c223e7a4a889af24ee88f2bc34028d								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:*		TANNO:HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.:944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	213603783	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

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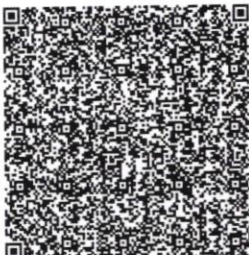
TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401



Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737475		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: d1fcaea4a061c94c1dd3b71931b58bd2685e256ab5be89da99c7b7f56d0458b7								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:*		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code:		Plant Code.:						
		3824 50 10		414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603784	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737476		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 3ae34d22c66c200dc84ffa6996a72cfe8af1191d0a7ef507779dbc814aae0a6f								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:*		TANNO: HYDU01099A						
		Recipient PO Date.: 08.05.2022		Order No.: 944458513						
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	213603785	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737515	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 4702f6b6eda19365fb0d67fb9952b9d605b4393380ee58086bf04655cb74a76a		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 88254	TANNO: HYDU01099A	
	Recipient PO Date.: 03.05.2022	Order No.: 944458592	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 300.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
16.05.2022	213603828	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

Rounding off : 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

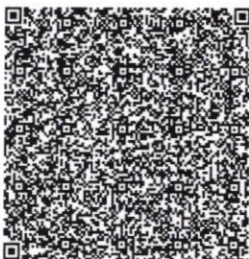
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

105

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737516		Invoice Date : 16.05.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762				IRN: 0ca7c7f2491f1c2c6d76af0c7397c24aea05057bf121c9d1c55fec243a97b8			
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				Recipient PO No.:88254		TANNO:HYDU01099A	
				Recipient PO Date.: 03.05.2022		Order No.:944458592	
				Name & Address of Delivery:		Order Qty: 300.000	
				DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:	
				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		HSN Code: 3824 50 10	
TURKAPALLY, SHAMIRPET		Plant Code.: 414					
HYDERABAD 501401		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]					
State: TELANGANA							
State Code: 36							
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603827	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

0.00

0.18-

34,278.00

Rounding off :

Total Invoice Value :

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

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

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Terms & Condition:

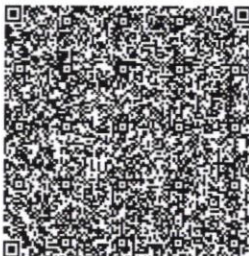
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

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

106

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737517	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: d17b270642fd4d552ee9dc3a1baf61c24601af52f2cb0a9dc462e3daf559a57b		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254		TANNO:HYDU01099A
		Recipient PO Date.: 03.05.2022		Order No.:944458592
		Name & Address of Delivery:		Order Qty: 300.000
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
16.05.2022	213603829	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

Rounding off : 0.00
0.18-
Total Invoice Value : 34,278.00

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

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

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539737519	Invoice Date : 16.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 988ff6bcd9df3bceefc86f79b20af6f461ef91e545dcc40dd36d058ed22687f7		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		TANNO: HYDU01099A
		Recipient PO Date.: 03.05.2022		Order No.: 944458592
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 300.000
		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	213603832	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

0.00
0.30
29,381.00

Rounding off :
Total Invoice Value :

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

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

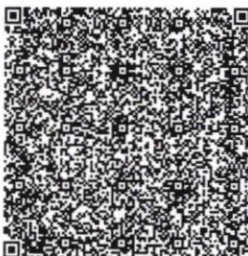
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

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

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



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803121		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 2e2b572ed05f1b1a020ed9868691b01b4c39017d53eb5de7679c60309c4d6e6b								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.: 944458540						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 70.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 426						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403227	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nigupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



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

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

0.00
0.18-
34,278.00

Rounding off :
Total Invoice Value :

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

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

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

Checked By

Terms & Condition:

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

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



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory

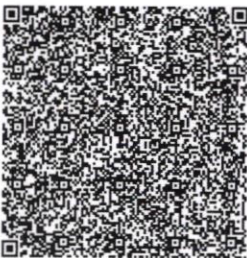


TAX INVOICE
UltraTech Cement Limited
Unit Address: GHATKESAR, House No. 4-404/3,
SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI
HYDERABAD 501301

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803123		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: e841cdc4ef33789bc6ac4c09c1ec89bf659c38fcd2ee2031479b8ab3b290f8a5								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:*								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:				Order No.: 944458540				
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD - 501401 State: TELANGANA State Code: 36				Order Qty: 70.000				
						Invoice Reference No.:				
				HSN Code: 3824 50 10		Plant Code.: 426				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403229	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803124		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 07f574606dc94768ee992f82b5ca445323a4e526f6f94eadacbe64b3c0d854ec								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.:		Recipient PO Date.: 08.05.2022		Order No.: 944458540				
		Name & Address of Delivery:		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 70.000				
						Invoice Reference No.:				
						HSN Code: 3824 50 10 Plant Code.: 426				
						Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403230	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

[Signature]
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803126		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b165222653405e1ff151cbd936a43a055d638f938ebf40a89a022d9d3598e185								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254		Recipient PO Date.: 08.05.2022		Order No.: 944458551				
		Name & Address of Delivery:		DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 70.000				
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
		State: TELANGANA		HSN Code:		Plant Code.:				
		State Code: 36		3824 50 10		426				
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403232	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947803127		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: aa4c28468220a9204a30666dd3adfd6941025985c999fcdfab7a7aea5bf44ebf								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.: 944458551						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 70.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 426						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	205403233	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA

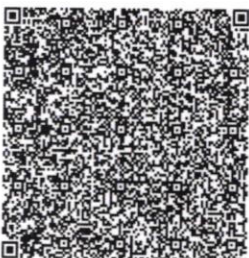


TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112361		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 38401ae7826eb75b211a884892568c622aecfd704b5de7d8dcfc8c3450353ddb								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.:944458552						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 429				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415531	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18-
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

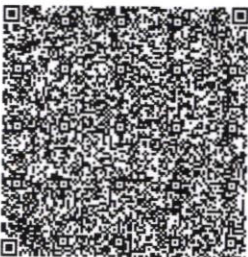


TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112362		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: e241bd30a9470a2be650bd50d46c9f8edd2740ea5ff4a3a4001d13bb118d3c90								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.:944458552						
		DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 100.000						
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
State: TELANGANA		HSN Code:		Plant Code.:						
State Code: 36		3824 50 10		429						
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State: TELANGANA		Whether Tax is payable under Reverse						
		State Code: 36		Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415532	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition:										
1. Subject to BENGALURU Jurisdiction.										
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".										
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.										
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953112363	Invoice Date : 15.05.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: dc79e3414713c64553bdf88e8719f714393d62c6caa99f086d426f078726134	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254	
		Recipient PO Date.: 08.05.2022	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	
		State: TELANGANA	
		State Code: 36	
		Order No.: 944458552	
		Order Qty: 100.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	206415533	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

	0.00
Rounding off :	0.18
Total Invoice Value :	34,278.00

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

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

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

Checked By

Terms & Condition:

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

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



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112364		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: cf38844acfabee9e17411537e57eabc2bbbd6219f0f675bb23846ccecd99c3b7								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.:944458552						
		DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 100.000						
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code:		Plant Code.:						
		3824 50 10		429						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415534	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112365		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 5d3e78819c874918eebc524a5c9597a272e08e712bacfac22fa9103235106e6f								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order No.:944458552						
				Order Qty: 100.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 429						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415535	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112366		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b5443dc2f06f4b57e4406e072212d167824d9af0bb6e3330dac0178621580cf3								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.: 944458552						
		DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order Qty: 100.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 429						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
15.05.2022	206415536	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953112368		Invoice Date : 15.05.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: a712a36d81b5f03157d639d993a060bf19c513ab20352a141f86863bd283f997								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:88254								
		Recipient PO Date.: 08.05.2022								
		Name & Address of Delivery:		Order No.:944458552						
		DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 100.000						
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Invoice Reference No.:						
State: TELANGANA		State: TELANGANA		HSN Code:		Plant Code.:				
State Code: 36		State Code: 36		3824 50 10		429				
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
15.05.2022	206415538	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
										0.00
Rounding off :										0.18
Total Invoice Value :										34,278.00
Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only										
Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory