

UltraTech

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.: 8539740629		nvoice Date	. 07	00 2022	CININO	1.20040	MUDDOO	01.0400400
331IN . 30AAACL0442L12B	IIIVOICE	9 NO.: 0539740029	'	invoice Date	07	.00.2022	CIN NO	L269401	WHZUUUI	PLC128420
Recipient Code No. 40108762		IRN: eb247116ca	8b82b	7e8e1d853	30367	102571bd5	576c36b7f	19b2ea9	7fbd4a9	cb4
Name & Address of Recipient:		Recipient PO No.:9	0741				TANNO:	HYDU01	099A	
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.	02.08.	2022			Order No	.: 94449	3325	
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	u.	Name & Address of DR NRKBIOTECH P		•			Order Qt	y: 300.0	00	
HYDERABAD 501401		NEXTOPOLIS , SY I			T NO 1		Invoice F	Referenc	e No.:	
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHA HYDERABAD 501		Т			Н	SN Code):	Plant Code.
State Code: 36		State: TELANGANA					3824 50 10 4			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36	Whether Tax is payable under Rev Charge Mechanism Yes [] No [w							
DOD-11 DON DO			٠.	D . (D .)			1.00=		I	

D.C.Date	D.C.No	Description of Goo	ods Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	213607192	M030-REGULAR CONCRET	TE 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

TCS @0.100%

Rounding off:

34.28 0.46-

Total Invoice Value:

34.312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS06UB1891

Transporter:

Driver Mobile Number:

LR No .: LR Date: **Pump Description:**

Pump QTY:

Date and Time of Removal of goods:

Terms & Condition:

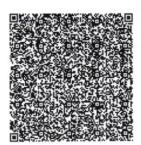
1. Subject to BENGALURU Jurisdiction.

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- BHÍM 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 Caves Road, Andheri (East), Mumbai - 400093.



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

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA



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



GSTIN: 36AAACL6442L1ZB CIN NO: L26940MH2000PLC128420 Invoice No.: 8539740667 Invoice Date .: 07.08.2022 Recipient Code No. 40108762 IRN: 36c85651dcdcb3102140b7c3a86a6ac3f2986efce7be0dbc08566e712d1b0dce Name & Address of Recipient: Recipient PO No.:90741 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493325 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	213607232	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total		Bac i di	7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
-										

TCS @0.100%

Rounding off:

Total Invoice Value:

34.28 0.46

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS08UJ9113

Transporter:

Driver Mobile Number:

LR No .: LR Date: **Pump Description:**

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

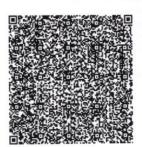
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA



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



GSTIN: 36A	AACL6442L1ZE	ı	Invoice	No.: 8539740	668	Invoice Date	e .: 07.	08.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient Co	de No. 401087	62		IRN: d32c37b6	64d0b057	75b439a730	9e0db	21508f796	b7061b943	35dd83e8	32741369	062e
Name & Addre	ss of Recipient:			Recipient PO No	0.:90741				TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	PRIVATE LIMITED Recipient PO Date.: 02.08.2022							Order No	o.: 94449	3325	
TURKAPALLY,		- 1	Name & Address DR NRKBIOTEC		Order Qty: 300.000							
HYDERABAD Place of Suppl				NEXTOPOLIS, S		Invoice I	Referenc	e No.:				
State: TELANG				TURKAPALLY, SHAMIRPET HYDERABAD 501401					Н	Plant Code.:		
State Code: 36				State: TELANGANA					3824 50 10 414			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36					Address of			under Reverse
D.C.Date D.C.No Description of				of Goods Qty. Rate(Rs.) Unit Basic IGST					IGST	CGST	SGST	Total Invoice

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	213607233	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
-										

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-34,312.00

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Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only

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Checked By

Vehicle No:- TS06UB1891

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY: Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

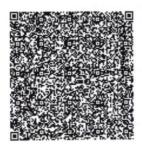
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED

Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



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



UltraTed											
GSTIN: 36A	AACL6442L1Z	В	Invoice No.: 8539	740669	Invoice Dat	e .: 07	.08.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	762	IRN: 692ef	f8273664872	e1defc077c	e4351	9a56e2318c	70f79b9b	ac0d236	c4582ed	d1
Name & Addre	ess of Recipient:		Recipient P	O No.:90741				TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIN	MITED	Recipient P	O Date.: 02.08	3.2022			Order No	o.: 94449	3325	
	, SY NO 230 TO 2	243, PLOT NO 1		dress of Deliv	The second second second			Order O	ty: 300.0	00	
TURKAPALLY HYDERABAI				TECH PRIVAT						200	-
Place of Supp				IS , SY NO 236 LY, SHAMIRP		T NO 1	١ ١		Referenc		
State: TELANO				AD 501401				Н	ISN Code	:	Plant Code.:
State Code: 36	3		State: TELA	State: TELANGANA					824 50 1	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3	State Code:	36	-						inder Reverse] No [⊌]
D.C.Date	D.C.No	Descrip	otion of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607234	M030-REGULAR	R CONCRETE	7.000	4,149.90	М3	29,049.30	_	2,614.44	_	-
Total		1 4 5		7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1
TCS @0.100 Rounding of Total Invoice	f:						=				34.2 0.4 34,312.0
Invoice Amo	unt in Words : t the particular y charged and	Rupees Thirty Fo	and Two Hundred Sour Thousand Three true & correct & to fany additional co	e Hundred T he amount i	welve Only	prese	nts the				
							(Checked	Ву		

Vehicle No:- TS07UL4097 Transporter: ABDUL MOIZ

Driver Mobile Number: LR No .:

LR Date:

Pump Description: Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

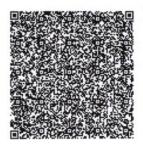
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QR code for UPI Payments

Por MLTRATECH CEMENT LIMITED Cunit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



Original for Recipient



GSTIN: 36AAACL6442L1ZB	Invoice No.: 947804216	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420
Recipient Code No. 40108762	IRN: a7305b9ea021	ad68ae8d2dd615853f6917f9366	e1f8e0a52198be3128ae30	05d0
Name & Address of Recipient:	Recipient PO No.:9074	1		
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 02		Order No.: 944493331	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of De		Order Qty: 200.000	
HYDERABAD 501401	NEXTOPOLIS , SY NO	230 TO 243, PLOT NO 1	Invoice Reference No.:	
Place of Supply:MEDCHAL State: TELANGANA	TURKAPALLY, SHAMII HYDERABAD 50140		HSN Code:	Plant Code.:
State Code: 36	State: TELANGANA		3824 50 10	426
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36		Whether Tax is payable Charge Mechanism Yes	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404351	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

TCS @0.100%

Rounding off:

34.28 0.46

Total Invoice Value :

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only

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Checked By

Vehicle No:- TS12UD1982

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description: Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

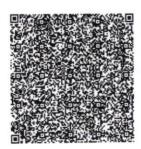
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



QR code for UPI Payments

IN WARD OF SURE STATE OF SURE 1718 Sun: L. A. DIS FOR ULL

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Authorised Signatory

Page 1 / 2 & PTO

Digitally Signed by: NITIN GUPTA





GSTIN: 36AA	ACL6442L1ZB		Invoice	e No.: 9478042	17	Invoice Date	e .: 07.	08.2022	CIN NO	L26940	MH2000F	PLC128420	
Recipient Cod	le No. 40108762			IRN: ae14fb77	e62d66b	6cf9ee6325	f1828c	dcbebfe197	17123a16	bdab9f0	7a04689d	lc	
Name & Addres	s of Recipient:	ED.		Recipient PO No		2022					700 assassas		
	SY NO 230 TO 243		Name & Address			Order No.: 944493331 Order Qty: 200.000							
	HYDERABAD 501401				NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET						e No.:		
State: TELANGA				HYDERABAD 501401					HSN Code: Plant				
	tate Code: 36 ecipient GSTIN/UIN No.:36AACCD2775Q1Z3				State: TELANGANA State Code: 36					3824 50 10 426			
recipient do i infolio nosuando de 277 Sq. 125				0							•	inder Reverse] No [✔]	
D.C.Date D.C.No Description of			of Goods Qty. Rate(Rs.) Unit Basic					IGST CGST SGST Total Invoice					

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404352	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

TCS @0.100%

Rounding off:

34.28 0.46

Total Invoice Value:

34.312.00

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Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only

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Checked By

Vehicle No:- TS07UF8777

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

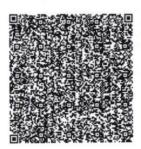
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QR code for UPI Payments

FOR ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory MITED



Original for Recipient

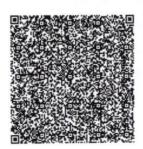
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GSTIN: 36A	AACL6442L1Z	В	Invoid	e No.: 9478042	218	Invoice Date	e .: 07	.08.2022	CIN NO	: L26940	MH2000F	LC12	8420
Recipient Co	ode No. 401087	762		IRN: 94537a1	dc7eb517	7137d43432	81406	1d8b75ca29	79483a3	6c74bb2	9ad38d1a	682	1
Name & Addre	ess of Recipient:			Recipient PO N	lo.:90741								
DR NRKBIOTI	ECH PRIVATE LIN	MITED		Recipient PO D	Date.: 02.08	.2022			Order N	o.: 94449	3331		
	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	ss of Delive	ery:							-
	, SHAMIRPET			DR NRKBIOTE	CH PRIVAT	E LIMITED			Order Q	ty: 200.0	000		
HYDERABA				NEXTOPOLIS ,		- 5	T NO	1.	Invoice	Reference	e No.:		
Place of Supp				TURKAPALLY,		ET			H	ISN Code	e:	Pla	nt Code.:
State: TELAN				HYDERABAD							.		
State Code: 3				State: TELANG					. 3	8824 50 1	0		426
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether	Tax is	payable u	ınder F	Reverse
									Charge	Mechani	sm Yes [] No	[*]
D.C.Date	D.C.No	Descrip	otion o	f Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total	Invoice
					,	,		Value(Rs.)	@0%	@9.%	@9.%	000	e(Rs.)
07.08.2022	205404353	M030-REGULAR	R CON	CRETE	7.000	4,149.90	М3	29,049.30	0.00	_	2,614.44		34,278.18
Total	1200101000	TWO NEODEN			7.000			29,049.30	0.00	2,614.44	2,614.44		34,278.18
TCS @0.100	0%												34.28
Rounding of	ff:												0.46
Total Invoice	e Value :												34,312.00
Tax Amount	in Words: Rup	ees Five Thousa	nd Tw	o Hundred Sixt	y Three A	and Paise Si	xteen	Only					
Invoice Amo	ount in Words :	Rupees Thirty Fo	our The	ousand Three H	lundred T	welve Only							
		s given above are there is no flow o											
the recipient	, ,	there is no now t	or arry o	additional cons	deration	directly or	maire	ctiy iroin					
the recipient													
									Checked	Ву			
Vehicle No:- T	S07UJ8923					Pump Descrip	ption:						
Transporter:						Pump QTY:							
Driver Mobile LR No.:	Number:					Inco Term:	o of Po	moval of good	de:				
LR Date:						Date and Time	e oi ke	moval of good	us:				
	Condition:												
	BENGALURU		ade b	DTCC/NEET/A	CU/IMPC	in fave		Took O	m4 1 1/-	4" D		-4 41.	Image !
z. Payment a can also be	against this inv	oice should be mayee Cheque/DD i	iade by in favo	ur of "UltraTecl	h Cement	Limited".Pa	outra	a rech Ceme nt can also b	nt Limite e made a	t our Zo	ent again	st this	ugh Rupa
Debit Card/L	JPI- BHIM UPI /	UPI QR Code/ BH	IM UPI	QR Code in fav	vour of "U	JItraTech Ce	ment	Limited".					
		e in advance or w	ithin d	ue period from	the date	of issue of t	nis in	voice, other	wise inte	rest @18	% p.a. Sh	nall be	charged o
		per Income Tax A	ct. sha	II be credited t	o vour ac	count by Ul	traTed	ch after rece	ipt of TD	S certific	ate. Cons	seaue	ntial loss.

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

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.





QR code for UPI Payments



DISTOULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory NITED



Original for Recipient UltraTech Z

CONCRETE

GSTIN: 36AA	ACL6442L1ZB		Invoice	No.: 9478042	19	Invoice Date	e .: 07.	08.2022	CIN NO	: L26940	MH2000F	PLC128420			
Recipient Co	de No. 40108762	2		IRN: 4c8d454	90e12573	6ba9d2a57	374431	f1b71fc180	fc642d0f0	02bd9b7	3de6f2e2	28			
Name & Addres	ss of Recipient:			Recipient PO N	o.:90741										
OR NRKBIOTE	CH PRIVATE LIMIT	ED		Recipient PO D	ate.: 02.08	.2022			Order No	o.: 94449	3331				
NEXTOPOLIS , TURKAPALLY,	SY NO 230 TO 243 SHAMIRPET	3, PLOT NO 1	-	Name & Addres DR NRKBIOTEC		•			Order Qty: 200.000						
HYDERABAD	501401			NEXTOPOLIS,	SY NO 230	TO 243, PLO	T NO 1		Invoice I	Referenc	e No.:				
Place of Supply				TURKAPALLY,		т			Н	ISN Code	e:	Plant Code.			
State: TELANG State Code: 36	ate: TELANGANA ate Code: 36				HYDERABAD 501401 State: TELANGANA						3824 50 10 426				
Recipient GSTI	N/UIN No.:36AACC		State Code: 36					0.0000000000000000000000000000000000000			under Reverse				
D.C.Date	D.C.No	Descrip	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	sic IGST CGST SGST Total Invoice						

Value(Rs.) @ 0 % @9.% | @9.% | Value(Rs.) 2,614.442,614.44 7.000 4.149.90 M3 29,049.30 0.00 07.08.2022 205404354 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 2,614.442,614.44 Total 34,278.18

TCS @0.100%

Rounding off:

34.28 0.46

Total Invoice Value :

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UJ1895

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

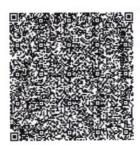
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

EOT ULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

> Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient UltraTech Z CONCRETE

GSTIN: 36A	AACL6442L1ZE	В	Invoice	No.: 94780422	20	Invoice Date	e .: 07.	08.2022	CIN NO	L26940I	MH2000P	LC128420	
Recipient Co	ode No. 401087	62		IRN: e6851511	7767e77	93d6614b6	e7ec09	9170265fc9e	2b4fdd2	3380e71b	bceed04	11c	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 FURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 D.C.Date D.C.No Description o				Recipient PO No.:90741 Recipient PO Date.: 02.08.2022 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.: 944493331 Order Qty: 200.000 Invoice Reference No.: HSN Code: Plant Co 3824 50 10 426 Whether Tax is payable under Revers Charge Mechanism Yes [] No []				
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST @ 0 %	CGST	SGST	Total Invoice	
07.08.2022	205404355	M030-REGULAR	RCONC	RETE	7.000	4,149.90	M3	Value(Rs.) 29,049.30		@9.% 2,614.44	@9.% 2,614.44	Value(Rs.) 34,278,18	
Total		-			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18	
TCS @0.100 Rounding of	ff:											34.28 0.46 34,312.00	

Vehicle No:- TS07UK1747 Transporter

the recipient.

Driver Mobile Number:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

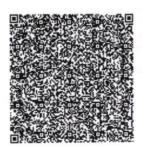
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





price actually charged and there is no flow of any additional consideration directly or indirectly from

QR code for UPI Payments

Checked By

DIFORULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient UltraTech Z CONCRETE



GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 9478042	21	Invoice Date	e .: 07.	.08.2022	CIN NO	L26940	MH2000P	LC128420	
Recipient Co	ode No. 401087	762		IRN: 1b258384	45cb075c	2061f26ff7e	a5c4c	df312d361ae	6cec397	5b8da1a3	3b2be5e8	le	
	ess of Recipient:			Recipient PO No		.2022			0-41	04440	2224		
	, SY NO 230 TO	243, PLOT NO 1		Name & Address				1		0.: 94449			
HYDERABAI	, SHAMIRPET D 501401			DR NRKBIOTEC			T NO 1	ŀ		ty: 200.0			
Place of Sunn	ly:MEDCHAL			TURKAPALLY,			INOI		invoice i	Reference	e No.:		
State: TELANO				HYDERABAD		•			Н	ISN Code	1:	Plant Code.:	
State Code: 30					State: TELANGANA					3824 50 10 4			
Recipient GST	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								nder Reverse] No [✔]	
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit		IGST	CGST	SGST	Total Invoice	
			77.1020020			-	@0%	@9.%	@9.%	Value(Rs.)			
07.08.2022 205404356 M030-REGULAR CONCRETE					7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.1	
otal					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1	

TCS @0.100%

Rounding off:

34.28 0.46

Total Invoice Value:

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UJ1897

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

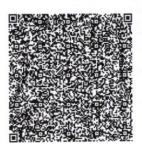
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

or ULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

> Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient



GSTIN: 36AAACL6442L1ZB	Invoice	No.: 947804222	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420
Recipient Code No. 40108762		IRN: b8c61a00ebea3	76e66f772811041eb9bd20cee	8be526a2e3e0e572fb4eb1	16f3
Name & Address of Recipient:		Recipient PO No.:90741			
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 02.	08.2022	Order No.: 944493331	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		Name & Address of Del	ivery:	0.1.01.00000	
TURKAPALLY, SHAMIRPET	1	DR NRKBIOTECH PRIV	ATE LIMITED	Order Qty: 200.000	
HYDERABAD 501401	1	NEXTOPOLIS , SY NO 2	30 TO 243, PLOT NO 1	Invoice Reference No.:	
Place of Supply:MEDCHAL	- 1	TURKAPALLY, SHAMIR	PET	HSN Code:	Plant Code.:
State: TELANGANA		HYDERABAD 501401		Tion code.	Flant Code
State Code: 36		State: TELANGANA		3824 50 10	426
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable Charge Mechanism Yes	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404357	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total		91	7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18
			1	1	1			I		

TCS @0.100%

Rounding off:

34.28 0.46

Total Invoice Value:

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS12UD1979

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

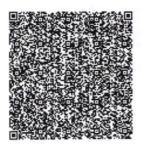
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.



QR code for UPI Payments

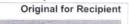
1N WARD 0 No. 97785 Cons. 1315 No. 8891: 1215 No. 151 For U

For ULTRATECH CEMENT LIMITED (MICHGHATKESAR - HYDERABAD)

Digitally Signed by: NITIN GUPTA

uthorised Signatory







GSTIN: 36AAACL6442L1ZB	Invoice No.: 947804223	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420
Recipient Code No. 40108762	IRN: 2125f8b23860d	62d6dd7cb8ee573af19816865d	2ee8f4c2bdbef3902cf8e5	872
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.:9074 Recipient PO Date.: 02 Name & Address of De DR NRKBIOTECH PRIV NEXTOPOLIS , SY NO : TURKAPALLY, SHAMIF HYDERABAD 501401 State: TELANGANA State Code: 36	.08.2022 livery: 'ATE LIMITED 230 TO 243, PLOT NO 1 RPET	Order No.: 944493331 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable Charge Mechanism Yes	

D.C.Date	D.C.No	Description of 0	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404358	M030-REGULAR CONCE	RETE 7	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total		. 1999	7	7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

34.28 0.46-

Total Invoice Value :

34.312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UF9924

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

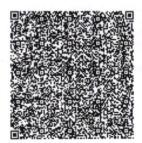
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

IN WARD OF DEBLISH TO THE THAT

OF DETRATECH CEMENT LIMITED (MATKESAR - HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 947804224 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5c7f0f7296841cea5748c6a49380d0259c213051d7522c91f2a8df757ca258b6 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493331 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 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 of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404359	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	1200		29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS12UD1978

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

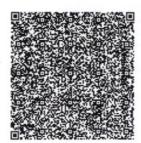
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

FOR ULTRATECH CEMENT LIMITED

Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient



UltraTech					
GSTIN: 36AAACL6442L1ZB	Invoic	e No.: 947804225	Invoice Date .: 07.08.2022	CIN NO: L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 0ebbfe6f50e946	5dec51a85a38298bc7523791e	e178d369e91d16a59d53e5dde	
Name & Address of Recipient:		Recipient PO No.:90741			_

DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET

HYDERABAD 501401

State Code: 36

State: TELANGANA

3824 50 10 426 Whether Tax is payable under Reverse

Charge Mechanism Yes [] No [⊌]

Order No.: 944493331

Invoice Reference No.:

HSN Code:

Order Qty: 200.000

D.C.Date	D.C.No	Description of	Goods Q	ty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404360	M030-REGULAR CONC	RETE 7.0	00	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.0	00			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

State: TELANGANA

Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

State Code: 36

Total Invoice Value:

34.28 0.46-

34.312.00

Plant Code.:

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UF8777

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

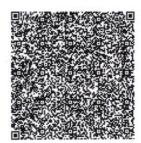
1. Subject to BENGALURU Jurisdiction.

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 Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

OF WLTRATECH CEMENT LIMITED Unit GHATKESAR -HYDERABAD)

> Digitally Signed by: NITIN GUPTA

Authorised Signatory







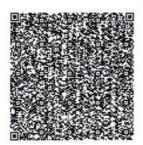
GSTIN: 36A	AACL6442L1ZI	В	Invoic	e No.: 9478042	226	Invoice Date	e .: 07	.08.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: ccbf736	c55fce9f5	e5856f22e7	0f3652	2fdb1859245	ia45936e	5ccab0b	7134971	0
Name & Addre	ess of Recipient:			Recipient PO N	lo.:90741							
DR NRKBIOTE	CH PRIVATE LIN	MITED		Recipient PO D	ate.: 02.08	.2022			Order N	o.: 94449	3331	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2	243, PLOT NO 1		Name & Addres				ŀ		ty: 200.0		
HYDERABAI	0.0000000000000000000000000000000000000			DR NRKBIOTE NEXTOPOLIS,			T NO 1	-		•		
Place of Supp	ly:MEDCHAL			TURKAPALLY,			INOI	-		Referenc		
State: TELANO	GANA		-	HYDERABAD	501401				H	ISN Code	9:	Plant Code.:
State Code: 36	5			State: TELANG	ANA				3	824 50 1	0	426
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				1	Whathar	Tay is a	avable .	under Deverse
												inder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404361	M030-REGULAR	CONC	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	
TCS @0.100												34.2
Total Invoice												34,312.0
Tax Amount	in Words: Rup	ees Five Thousa	nd Two	Hundred Sixt	y Three A	nd Paise Si	xteen	Only				
Invoice Amo	unt in Words :	Rupees Thirty Fo	ur Tho	usand Three H	undred T	welve Only						
Certified that	t the particular	s given above are	true &	correct & the	amount i	ndicated re	preser	nts the				
price actuall	y charged and	there is no flow of	of any a	dditional cons	ideration	directly or i	ndired	tly from				
the recipient												
								C	Checked	Ву		
Vehicle No:- T	S07UJ1895					Pump Descrip	tion:					
Transporter: Driver Mobile I	M					Pump QTY:						
LR No.: LR Date:	Number:					nco Term: Date and Time	e of Rei	moval of good	ls:			
Terms & C												
I. Subject to	BENGALURU	Jurisdiction. oice should be m	ade by	RTGS/NEET/A	CH/IMPS	in favour of	"Ultra	Tech Cemer	nt I imite	d" Payme	ent again	et this Invoice

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

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



any will be to your account.



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED

Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 947804207 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 343de102df5248d33a2a5f94983f8be970ca08a706f3886ce9cd1925dbf66e99 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493331 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 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 of Goods** Rate(Rs.) Unit Basic Qtv. IGST CGST | SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.149.90 **M**3 07.08.2022 205404342 29.049.30 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34.278.18 7.000 29,049.30 Total 2,614.442,614.44 34,278.18 TCS @0.100% 34.28 Rounding off: 0.46-**Total Invoice Value:** 34,312.00 Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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 Vehicle No:- TS12UD1982 Pump Description: Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: 1. Subject to BENGALURU Jurisdiction.

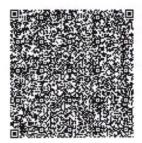
Terms & Condition:

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 Caves Road, Andheri (East), Mumbai - 400093.





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FOR ULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient



TAX INVOICE UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3,

CONCRETE

2,614.442,614.44

2,614.442,614.44

SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301

GSTIN: 36AA	AACL6442L1ZB		Invoice	No.: 9478042	08	Invoice Date	.08.2022	CIN NO :	L26940	MH2000	PLC128420	
Recipient Co	de No. 40108762			IRN: a5e9434	4e2a547f	daa7b69125	ie340e	6512927a17	e4b2921	006df18	583c0a84	114
	ss of Recipient:	Recipient PO N		2022								
EXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET DR NRKBIOTE Recipient PO Name & Addre					s of Delive	ery:			Order Qt			
HYDERABAD			-	NEXTOPOLIS, TURKAPALLY,	SY NO 230	TO 243, PLO	T NO 1	Ž.	Invoice F			
State: TELANG				HYDERABAD		-'			HSN Code:			Plant Code.
State Code: 36				State: TELANG	ANA				3	426		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Co										en nem 10		under Reverse
D.C.Date D.C.No Description of Goods				Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST	SGST @9.%	Total Invoice Value(Rs.)

7.000

7.000

4,149.90

M3

29,049.30

29,049.30

TCS @0.100%

Total

Rounding off:

Total Invoice Value:

07.08.2022 205404343

34,278.18 34.28

34,278.18

0.46-34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only

M030-REGULAR CONCRETE

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

0.00

0.00

Vehicle No:- TS07UJ8923

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

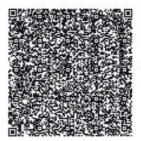
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUND Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice 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".
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

FOR ULTRATECH CEMENT LIMITED Unit GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient



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



GSTIN: 36A	AACL6442L1ZB		Invoice	No.: 94780420	09	Invoice Date	e .: 07.	08.2022	CIN NO :	L269401	MH2000F	PLC128420
Recipient Co	de No. 4010876	2		IRN: d0c03576	e379ee5e	ef47a6b416d	c1bb9	83b5250ae4	lee04fd03	3aae71c6	6cd2c315	524
Name & Addre	ss of Recipient:			Recipient PO No	o.:90741							
DR NRKBIOTE	CH PRIVATE LIMI	TED		Recipient PO Da		Order No.: 944493331 Order Qty: 200.000 Invoice Reference No.:						
IEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET				Name & Address DR NRKBIOTEC								
	HYDERABAD 501401									TO 243, PLO	T NO 1	
Place of Suppl				TURKAPALLY, S		ET			HSN Code:			Plant Code.:
State: TELANG State Code: 36				HYDERABAD State: TELANGA					3824 50 10 42			
Recipient GST	ecipient GSTIN/UIN No.:36AACCD2775Q1Z3										1.5	under Reverse
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)

7.000

7.000

4,149.90

M3

29,049.30

29,049.30

TCS @0.100%

07.08.2022

Total

Rounding off:

Total Invoice Value :

205404344

34,278.18

34,278.18

0.46-34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only

M030-REGULAR CONCRETE

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

0.00

0.00

2,614.442,614.44

2,614.442,614.44

Vehicle No:- TS07UF8777

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

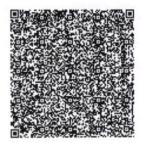
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

FOR ULTRATECH CEMENT LIMITED

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Authorised Signatory







GSTIN : 36AAACL6442L1ZB Invoice			e No.: 9478042	Invoice Date .: 07.08.2022			CIN NO: L26940MH2000PLC128420						
Recipient Code No. 40108762			IRN: 6f483651f12a1b3498417e6f9ca86b95605e35db3c8cac118dcbd413cdad808d										
Name & Addr	ess of Recipient	=		Recipient PO N	o.:90741								
DR NRKBIOTECH PRIVATE LIMITED			Recipient PO Date.: 02.08.2022					Order No.: 944493331					
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				TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36					Order Qty: 200.000 Invoice Reference No.:				
													HSN Code:
									3824 50 10			426	
									Whether Tax is payable under Reverse Charge Mechanism Yes [] No [
									D.C.Date	C.Date D.C.No Description		otion of	n of Goods
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)	
07.08.2022	205404345	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		
TCS @0.10	0%				1	1						34.28	
Rounding of	ff:											0.46	
Total Invoic	e Value :											34,312.00	

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UJ1895

Transporter:

Driver Mobile Number:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

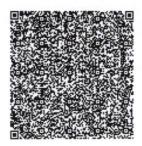
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Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

OF WETRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB CIN NO: L26940MH2000PLC128420 Invoice No.: 947804211 Invoice Date .: 07.08.2022 Recipient Code No. 40108762 IRN: 5ec8fbfdc1c1824dfb2e5c1a47f5221ffda46e704c6d7326f393f8f766291b59 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493331 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 200,000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 426 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 of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404346	M030-REGULAR CONCRETE	7.000	4,149.90	МЗ	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total		41 14	7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value:

34.28

0.46

34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS12UD1977

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

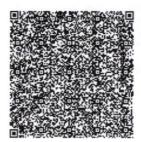
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

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