



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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539740629	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
-------------------------	-------------------------	---------------------------	--------------------------------

Recipient Code No. 40108762	IRN: eb247116ca8b82b7e8e1d85330367102571bd5576c36b7f19b2ea97fbd4a9cb4
-----------------------------	---

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.: 90741	TANNO: HYDU01099A
	Recipient PO Date.: 02.08.2022	Order No.: 944493325
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Order Qty: 300.000
	HYDERABAD 501401	Invoice Reference No.:
	State: TELANGANA State Code: 36	HSN Code: 3824 50 10 Plant Code.: 414

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
07.08.2022	213607192	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
<b>Total Invoice Value :</b>	<b>34,312.00</b>

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.

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:**  
 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  
 ( Unit: Hyderabad - IV - Medchal(Comme



Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory

35



**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.: 8539740667 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 36c85651dcdcb3102140b7c3a86a6ac3f2986efce7be0dbc08566e712d1b0dce
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	Recipient PO No.:90741
	TANNO: HYDU01099A
State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 02.08.2022
	Order No.: 944493325
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.:
State: TELANGANA	HSN Code: 3824 50 10
State Code: 36	Plant Code.: 414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.0%	SGST @9.0%	Total Invoice Value(Rs.)
07.08.2022	213607232	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	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

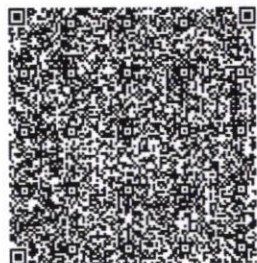
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Vehicle No:- TS08UJ9113	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

**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  
 (Unit: Hyderabad - IV - Medchal(Comme



Authorised Signatory

Digitally Signed by:  
 NITIN GUPTA

36



**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.: 8539740668	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: d32c37b64d0b0575b439a7309e0db21508f796b7061b9435dd83e8274136962e	
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.: 90741	TANNO: HYDU01099A	
	Recipient PO Date.: 02.08.2022	Order No.: 944493325	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Order Qty: 300.000	
	HYDERABAD 501401	Invoice Reference No.:	
	State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	HYDERABAD 501401 State: TELANGANA State Code: 36	HSN Code: 3824 50 10
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	213607233	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	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:- TS06UB1891 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  
 Unit: Hyderabad - IV - Medchal(Comme  
 Digitally Signed by:  
 NITIN GUPTA  
 [Signature]  
**Authorised Signatory**

37



**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.: 8539740669 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: 692ef8273664872e1defc077ce43519a56e2318c70f79b9bac0d236c4582edd1

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.:90741	TANNO: HYDU01099A	
	Recipient PO Date.: 02.08.2022	Order No.: 944493325	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 300.000	
	Invoice Reference No.:	HSN Code: 3824 50 10	Plant Code.: 414
	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]		

D.C.Date	D.C.No	Description 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 CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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:- 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.  
 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  
 Unit: Hyderabad - IV - Medchal(Comme



Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory

38



**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.: 947804216	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
-------------------------	------------------------	---------------------------	--------------------------------

Recipient Code No. 40108762  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	IRN: a7305b9ea021ad68ae8d2dd615853f6917f9366e1f8e0a52198be3128ae305d0  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: 3824 50 10      Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
---	---	--

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice 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
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

TCS @0.100%	34.28
Rounding off :	0.46-
<b>Total Invoice Value :</b>	<b>34,312.00</b>

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 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  
 (Unit: GHATKESAR -HYDERABAD )



Authorized Signatory

Digitally Signed by:  
 NITIN GUPTA

29



**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.: 947804217      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: ae14fb77e62d66b6cf9ee6325f1828dcbefbfe19717123a16bdab9f07a04689dc	
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.: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 Code.:	
3824 50 10		426	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	205404352	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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.

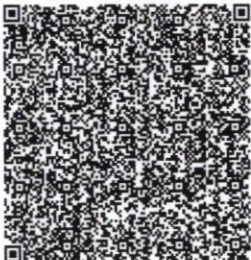
Checked By

Vehicle No:- TS07UF8777	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

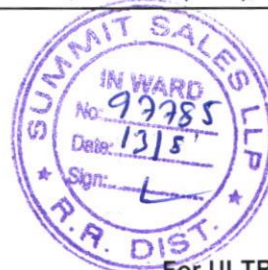
**Terms & Condition:**

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  
( Unit: GHATKESAR -HYDERABAD )



Digitally Signed by:  
NITIN GUPTA

40

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 : 36AAACL6442L1ZB      Invoice No.: 947804218      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 94537a1dc7eb517137d43432814061d8b75ca2979483a36c74bb29ad38d1a682
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.: 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: 3824 50 10      Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	205404353	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	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:- 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.  
 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  
 (Unit: GHATKESAR -HYDERABAD )



Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory

41



**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.: 947804219      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762  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	IRN: 4c8d45490e125736ba9d2a5737443f1b71fc180fc642d0f002bd9b73de6f2e28  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.: <table style="width: 100%; border: none;"> <tr> <td style="border: none;">HSN Code:</td> <td style="border: none;">Plant Code.:</td> </tr> <tr> <td style="border: none; text-align: center;">3824 50 10</td> <td style="border: none; text-align: center;">426</td> </tr> </table> Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	HSN Code:	Plant Code.:	3824 50 10	426
HSN Code:	Plant Code.:					
3824 50 10	426					

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
07.08.2022	205404354	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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:- 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



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.: 947804220      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: e68515117767e7793d6614b6e7ec09170265fc9e2b4fdd23380e71bbceed041c		
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.: 90741	Order No.: 944493331	
	Recipient PO Date.: 02.08.2022	Order Qty: 200.000	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Invoice Reference No.:	
	HYDERABAD 501401	HSN Code:	Plant Code.:
	State: TELANGANA State Code: 36	3824 50 10	426
Recipients GSTIN/UIN No.: 36AACCD2775Q1Z3	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	205404355	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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:- TS07UK1747  
 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  
 (Unit: GHATKESAR -HYDERABAD )



Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory

43



**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.: 947804221	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
-------------------------	------------------------	---------------------------	--------------------------------

Recipient Code No. 40108762	IRN: 1b2583845cb075c2061f26ff7ea5c4df312d361ae6cec3975b8da1a3b2be5e8e
-----------------------------	---

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.: 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: 3824 50 10      Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
--	--	--

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice 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	34,278.18
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

TCS @0.100%	34.28
Rounding off :	0.46-
<b>Total Invoice Value :</b>	<b>34,312.00</b>

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.

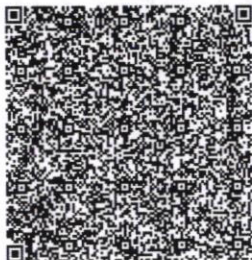
Checked By

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



For ULTRATECH CEMENT LIMITED  
 Unit: GHATKESAR -HYDERABAD )



Authorised Signatory

Digitally Signed by:  
 NITIN GUPTA

44



**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.: 947804222      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 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	IRN: b8c61a00e376e66f772811041eb9bd20cee8be526a2e3e0e572fb4eb116f3 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: 3824 50 10      Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
---	--	--

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice 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
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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:- 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



For ULTRATECH CEMENT LIMITED  
 (Unit: GHATKESAR -HYDERABAD )



Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory

4x



**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.: 947804223	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
-------------------------	------------------------	---------------------------	--------------------------------

Recipient Code No. 40108762  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	IRN: 2125f8b23860d62d6dd7cb8ee573af19816865d2ee8f4c2bdbef3902cf8e5872  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: 3824 50 10      Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
---	---	--

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

TCS @0.100%	34.28
Rounding off :	0.46-
<b>Total Invoice Value :</b>	<b>34,312.00</b>

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



For **ULTRATECH CEMENT LIMITED**  
 (Unit: GHATKESAR -HYDERABAD )

Digitally Signed by:  
**NITIN GUPTA**  
 Authorised Signatory

46



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



GSTIN : 36AAACL6442L1ZB      Invoice No.: 947804224      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762      IRN: 5c7f0f7296841cea5748c6a49380d0259c213051d7522c91f2a8df757ca258b6

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.: 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: 3824 50 10 Plant Code.: 426	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice 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
<b>Total</b>			<b>7.000</b>			<b>29,049.30</b>	<b>0.00</b>	<b>2,614.44</b>	<b>2,614.44</b>	<b>34,278.18</b>

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:- TS12UD1978 Transporter: Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:
---	--

**Terms & Condition:**

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice 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".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali 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

47

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 : 36AAACL6442L1ZB      Invoice No.: 947804225      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 0ebbf6f50e9465dec51a85a38298bc7523791ee178d369e91d16a59d53e5dde
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.: 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: 3824 50 10      Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
07.08.2022	205404360	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	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:- TS07UF8777  
 Transporter:  
 Driver Mobile Number:  
 LR No.:  
 LR Date:

Pump Description:  
 Pump QTY:  
 Inco Term:  
 Date and Time of Removal of goods:

**Terms & Condition:**

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice 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".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



QR code for UPI Payments



*N Gupta*  
 Digitally Signed by:  
 NITIN GUPTA  
 Authorised Signatory

48

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 : 36AAACL6442L1ZB Invoice No.: 947804226 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: ccbf736c55fce9f5e5856f22e70f3652fdb1859245a45936e5ccab0b7134971b

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED, NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1, TURKAPALLY, SHAMIRPET, HYDERABAD 501401
Recipient PO No.:90741, Recipient PO Date.: 02.08.2022
Order No.: 944493331
Order Qty: 200.000
Invoice Reference No.:
HSN Code: 3824 50 10 Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]

Table with 11 columns: D.C.Date, D.C.No, Description of Goods, Qty, Rate(Rs.), Unit, Basic Value(Rs.), IGST @ 0%, CGST @9%, SGST @9%, Total Invoice Value(Rs.). Row 1: 07.08.2022, 205404361, M030-REGULAR CONCRETE, 7.000, 4,149.90, M3, 29,049.30, 0.00, 2,614.44, 2,614.44, 34,278.18. Total row: 7.000, 29,049.30, 0.00, 2,614.44, 2,614.44, 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:- TS07UJ1895 Pump Description:
Transporter: Pump QTY:
Driver Mobile Number: Inco Term:
LR No.: Date and Time of Removal of goods:
LR Date:

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 (Unit: GHATKESAR -HYDERABAD )



Authorised Signatory

Digitally Signed by: NITIN GUPTA

49



**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.: 947804207      Invoice Date : 07.08.2022      CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762      IRN: 343de102df5248d33a2a5f94983f8be970ca08a706f3886ce9cd1925dbf66e99

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/UIIN No.: 36AACCD2775Q1Z3	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 Code.: 3824 50 10      426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
---	--	--

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0%	CGST @9%	SGST @9%	Total Invoice Value(Rs.)
07.08.2022	205404342	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	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 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  
 (Unit: GHATKESAR -HYDERABAD )

*(Handwritten Signature)*

Digitally Signed by:  
 NITIN GUPTA

Authorised Signatory



50

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 : 36AAACL6442L1ZB Invoice No.: 947804208 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: a5e94344e2a547fdaa7b69125e340e6512927a17e4b2921006df18583c0a8414

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.: 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: 3824 50 10 Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]

Table with 11 columns: D.C.Date, D.C.No, Description of Goods, Qty, Rate(Rs.), Unit, Basic Value(Rs.), IGST @ 0%, CGST @ 9%, SGST @ 9%, Total Invoice Value(Rs.). Row 1: 07.08.2022, 205404343, 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% 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:- 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.
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 (Unit: GHATKESAR -HYDERABAD )



Digitally Signed by: NITIN GUPTA

Authorised Signatory

51

TAX INVOICE

Original for Recipient



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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947804209	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
-------------------------	------------------------	---------------------------	--------------------------------

Recipient Code No. 40108762	IRN: d0c0357e379ee5ef47a6b416dc1bb983b5250ae4ee04fd03aae71c6cd2c31524		
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/UIIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 90741	Order No.: 944493331	
	Recipient PO Date.: 02.08.2022	Order Qty: 200.000	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Invoice Reference No.:	
	State: TELANGANA State Code: 36	HSN Code: 3824 50 10	Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	205404344	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%	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.

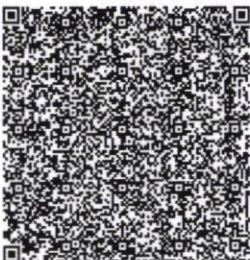
Checked By

Vehicle No:- TS07UF8777	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice 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".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali 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

52



**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.: 947804210	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 6f483651f12a1b3498417e6f9ca86b95605e35db3c8cac118dcbd413cdad808d			
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		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		Order No.: 944493331 Order Qty: 200.000 Invoice Reference No.:	
State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State: TELANGANA State Code: 36		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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice 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
<b>Total</b>			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
<b>Total Invoice Value :</b>	<b>34,312.00</b>

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

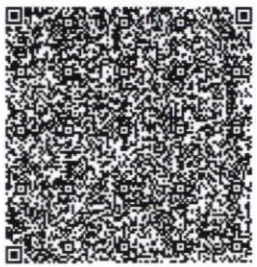
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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



For ULTRATECH CEMENT LIMITED  
(Unit: GHATKESAR -HYDERABAD )



Digitally Signed by:  
NITIN GUPTA

Authorised Signatory

53

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 : 36AAACL6442L1ZB Invoice No.: 947804211 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: 5ec8fbfdc1c1824dfb2e5c1a47f5221ffda46e704c6d7326f393f8f766291b59
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED
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.: 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: 3824 50 10 Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]

Table with 11 columns: D.C.Date, D.C.No, Description of Goods, Qty, Rate(Rs.), Unit, Basic Value(Rs.), IGST @ 0%, CGST @9%, SGST @9%, Total Invoice Value(Rs.). Row 1: 07.08.2022, 205404346, 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.

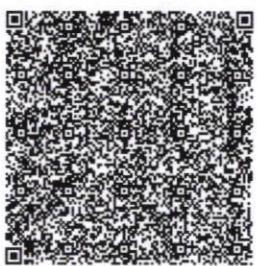
TCS @0.100% 34.28
Rounding off : 0.46-
Total Invoice Value : 34,312.00

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:- TS12UD1977 Pump Description:
Transporter: Pump QTY:
Driver Mobile Number: Inco Term:
LR No.: Date and Time of Removal of goods:
LR Date:

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 (Unit: GHATKESAR -HYDERABAD )



Authorised Signatory

Digitally Signed by: NITIN GUPTA