

Original for Recipient



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953114708 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 IRN: 44e85043d2b0729edf4e068ae07c972bbd201e91944ab4beb9327eef90ec4d62 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 Invoice Reference No.: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 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	206418016	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

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:- TS08UJ4355

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

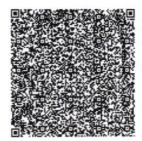
Subject to BENGALURU Jurisdiction.

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.





For ULTRATECH CEMENT LIMITED

Unit Nacharam-II)

QR code for UPI Payments

IN WARD No: 97790 Date: 1318 Digitally Signed by: NITIN GUPTA

uthorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice Date .: 07.08.2022 Invoice No.: 953114709 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e03a96359441c4efea629896357936162fa210b708f518a50daef807d69d9453 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse 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 29,049.30 0.00 2,614.442,614.44 07.08.2022 206418017 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 0.00 2,614.442,614.44 Total 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:- TS08UJ4472 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".

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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: Nacharam-II)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 953114713 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6d6588222451587bfe69d015f20fbf23fed38ea49ceb871546a5ca67aeb3c11d Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERARAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No :36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,149.90 **M**3 29,049.30 2,614.442,614.44 07.08.2022 206418021 0.00 M030-REGULAR CONCRETE 34,278.18 7.000 29 049 30 2,614,442,614,44 0.00 Total 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:- TS08UJ4471

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

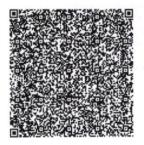
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the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





or ULTRATECH CEMENT LIMITED Unit Nacharam-II)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AA	ACL6442L1ZB		Invoice	e No.: 8539740	614	Invoice Date	e .: 07.	.08.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	de No. 40108762			IRN: bf8ab154	4d227c83	51269bc2b4	3af6f4	4afc7ff6a27c	d2c09aa2	cb462cc	54a88c2	7
Name & Addres	ss of Recipient:			Recipient PO N	o.:90741				TANNO:	HYDU01	099A	
	CH PRIVATE LIMITE			Recipient PO D					Order No	o.: 94449	3325	
NEXTOPOLIS, TURKAPALLY,	SY NO 230 TO 243, SHAMIRPET	PLOT NO 1		Name & Addres DR NRKBIOTEO					Order Qt	y: 300.0	00	
HYDERABAD	5 5-5-5-5-5-5-5			NEXTOPOLIS ,			T NO 1		Invoice F	Invoice Reference No.:		
Place of Supply State: TELANG	• 2000000000000000000000000000000000000			TURKAPALLY,		ΙT			Н	SN Code):	Plant Code.
State Code: 36	5.7575(5)			State: TELANG					3	824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36							•	under Reverse
D.C.Date	D.C.No	Descri	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
		Value(Rs.) @ 0 % @9.%					W3.70	Value(Rs.)				

 07.08.2022
 213607175
 M030-REGULAR CONCRETE
 7.000
 4,149.90
 M3
 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

34,278.18

34,278.18

TCS @0.100% 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:

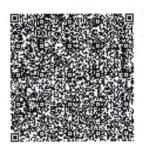
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED

Unit Hyderabad - IV - Medchal (Comme

Digitally Signed by: NITIN GUPTA





Original for Recipient

C	ONC	RE	TE		0
	TAKE	0000		****	

GSTIN: 36A	AACL6442L1ZB		Invoice	No.: 8539740	622	Invoice Date	e .: 07	.08.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	de No. 40108762	2		IRN: d4c081b	1a21a6e	caede791a2	21817	9d1a4dbdc8	891af9bc	069a11c	980af8e	c03
Name & Addre	ss of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A	
	CH PRIVATE LIMIT			Recipient PO Da					Order No	.: 94449	3325	
NEXTOPOLIS TURKAPALLY	SY NO 230 TO 243 SHAMIRPET	3, PLOT NO 1		Name & Addres DR NRKBIOTEC				İ	Order Qty: 300.000 Invoice Reference No.:			
HYDERABAD				NEXTOPOLIS ,			T NO 1					
Place of Suppl State: TELANG				TURKAPALLY, S		ET			Н	SN Code	e:	Plant Code.
State Code: 36				State: TELANGA	ANA				3	824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36								under Reverse
D.C.Date	D.C.No	Descri	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST	CGST	SGST @9.%	Total Invoice Value(Rs.)
			Value(Rs.) @ 0				0 70	CC 0.70	CC 5. 70	Value(NS.)		

7.000

7.000

4,149.90

M3

29,049.30

29.049.30

TCS @0.100%

07.08.2022

Total

Rounding off:

2,614.442,614.44

2.614.442.614.44

34.28 0.46-

Total Invoice Value:

213607184

34,312.00

34,278.18

34,278.18

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:- TS06UC0436

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

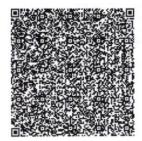
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



QR code for UPI Payments

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

> Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 953114701 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 10380209f7df75436655226b87f6f627a7f67d2fa46a3a67e7a84a179d32bf13 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET 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 10 429 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	206418009	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	1		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:- TS08UL4697

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

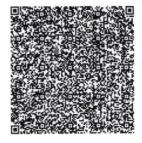
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

IN WARD
No. 93 988
Delet 3 | 4 For UL TRATECH CEMENT LIMITED
Som:
Digitally Signed by:
NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 953114702 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 70a2ad3c9c912d9d6ab53dde1ec2e82098570ffd2ecdd03187468e4caf305cbc Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET 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 10 429 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	206418010	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:

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

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Checked By

Vehicle No:- TS07UL4840

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

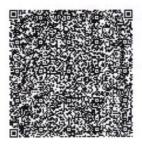
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

IN WARD NO. 92788 CO Date: 1218 CO Date: 1218 CO DETERMINENT OF THE PROPERTY O

FOF ULTRATECH CEMENT LIMITED

(Unit Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 953114704 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 30061657d55b8a0b9ec58651938db2067853990ca10cf5b8564b4d3b2d5780ce Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic SGST Qtv. IGST CGST Total Invoice

Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,149.90 29,049.30 **M**3 0.00 2,614.442,614.44 07.08.2022 206418012 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 2,614.442,614.44 0.00 Total 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:- TS08UJ1450

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

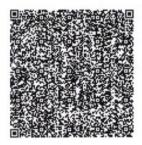
Subject to BENGALURU Jurisdiction.

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: (Nacharam-II)

NITIN GUPTA

Digitally Signed by:

uthorised Signatory





GSTIN: 36AA	ACL6442L1ZB		Invoice	No.: 8539740	609	Invoice Date	e .: 07.	.08.2022	CIN NO	: L26940	MH20001	PLC128420
Recipient Co	de No. 40108762			IRN: 751348aa	a600a007	739284e16de	0351	e434d082f	fe3116b3fd	14ac3e12	241df1b6	00
Name & Addres	ss of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIMITE	D		Recipient PO Da	ate.: 02.08	.2022			Order N	o.: 94449	3325	
NEXTOPOLIS, TURKAPALLY,	SY NO 230 TO 243, SHAMIRPET	PLOT NO 1		Name & Addres DR NRKBIOTEC					Order Q	ty: 300.0	00	
HYDERABAD	501401			NEXTOPOLIS ,			T NO 1		Invoice	Reference	e No.:	
Place of Supply				TURKAPALLY,		ET			H	ISN Cod	e:	Plant Code.
State: TELANG State Code: 36			3	State: TELANGA					3	824 50 1	0	414
Recipient GSTI	N/UIN No.:36AACCE	02775Q1Z3		State Code: 36								under Reverse [] No [✔]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice

Value(Rs.) @0% @9.% @9.% Value(Rs.) 07.08.2022 213607174 7.000 4,149.90 **M3** 29,049.30 0.00 2,614.442,614.44 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 0.00 2,614.442,614.44 Total 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:- TS06UC0436

Transporter

Driver Mobile Number:

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

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

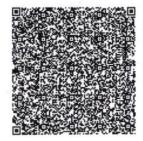
1. Subject to BENGALURU Jurisdiction.

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







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.: 947804227 CIN NO: L26940MH2000PLC128420 Invoice Date .: 07.08.2022 IRN: 2be0b16c27b60bf3965fbe96006b08d336fd795ae3bf52c7e062120ac000d2b9 Recipient Code No. 40108762 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: Order Qtv: 200.000 TURKAPALLY, SHAMIRPET 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 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.) 7.000 4,149.90 **M**3 29,049.30 2,614.442,614.44 07.08.2022 205404362 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 0.00 2,614,442,614,44 Total 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: Pump QTY: Transporter **Driver Mobile Number:** Inco Term LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction.

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

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory



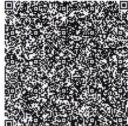
Original for Recipient



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947804228 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d8ac1847f52de93f288dfecb9228303f33cb6d3ffbf2c177c3ab27a5f185fb90 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 D.C.Date D.C.No SGST **Description of Goods** Rate(Rs.) Unit Basic CGST Qtv. IGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4,149.90 07.08.2022 205404363 **M**3 29,049.30 0.00 2,614.442,614.44 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 Total 0.00 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:- TS07UK1747 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. 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

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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.: 947804229 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a184743803f9c97c6027dd37381e12ad8fc532f5fa6db51bc6345851eb2f2226 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 CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) **M**3 2,614.442,614.44 7.000 4.149.90 29,049.30 0.00 07.08.2022 205404364 M030-REGULAR CONCRETE 34,278.18 7.000 29,049.30 2,614.442,614.44 0.00 Total 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 **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.





For ULTRATECH CEMENT LIMITED SHATKESAR -HYDERABAD)

QR code for UPI Payments

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: 36AAACL6442L1ZB Invoice No.: 947804230 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a0af104fdb90b1193858c6c814d1c5757f955a85394a5a75b592707b9576ad87 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.) Basic CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.149.90 M3 29,049.30 2,614.442,614.44 07.08.2022 205404365 M030-REGULAR CONCRETE 0.00 34,278.18 7.000 29.049.30 0.00 2,614,442,614,44 Total 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:- TS07UJ1897 Pump Description: Pump QTY: Transporter: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice 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 (Unite GHATKESAR -HYDERABAD)

Authorised Signatory

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Digitally Signed by: NITIN GUPTA



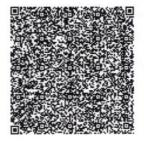


TAX INVOICE UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



GSTIN: 36AAACL6442L1ZB CIN NO: L26940MH2000PLC128420 Invoice No.: 947804231 Invoice Date .: 07.08.2022 Recipient Code No. 40108762 IRN: bb10a5010f97cfca7732a5701114c171f8e58095803484e0dc1815b3a1ac71a6 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: Order Qtv: 200.000 TURKAPALLY, SHAMIRPET 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 [⊌] Rate(Rs.) D.C.Date D.C.No Basic **Description of Goods** Qty. Unit IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,149.90 **M**3 29.049.30 07.08.2022 205404366 M030-REGULAR CONCRETE 0.00 2,614.442,614.44 34,278.18 7.000 29,049.30 2,614.442,614.44 Total 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:- TS07UF9924 **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.





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IN WARD OF DESCRIPTION OF PARTY OF PART

FOR DETRATECH CEMENT LIMITED (Unit GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 953114696 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: cc8a4e5fb0d46147c8664cfd53d2eeeabbdb9e5cbfbb19aff3620af23dc56323 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 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	206418004	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:

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:- TS08UJ4440

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

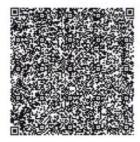
1. Subject to BENGALURU Jurisdiction.

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.





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IN WARD OF Date: 121 8 TO A Sign: For I

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

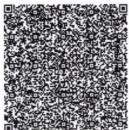
Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 953114697 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2d4ed0caa518e803df4f805d03373ec8d58a16cdb1364904777c000efe727b85 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.08.2022 Order No.: 944493328 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Rate(Rs.) **Description of Goods** Unit Basic Qtv. IGST CGST | SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,149.90 **M**3 29,049.30 2,614.442,614.44 0.00 07.08.2022 206418005 M030-REGULAR CONCRETE 34,278.18 7.000 29.049.30 0.00 2,614.442,614.44 Total 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:- TS07UL4696 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.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539740663 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6aaf537800cb17acdde8de8b47ad4c568e788d00eb90df8595db1486863ac4fd 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 HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 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	213607226	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:

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:- TS12UD5800

Transporter: A P S ENTERPRISES

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

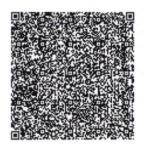
1. Subject to BENGALURU Jurisdiction.

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.





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IN WARD No. 97784 To Date 12/8 *

For ULTRATECH CEMENT LIMITED

(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



Original for Recipient



Invoice No.: 8539740664	Invoice Date .: 07.08.2022	CIN NO: L26940MH2000PLC128420				
IRN: 794e3dea5a855	fd04561f01b3c3fe24f8f58c433	de9b429dc53463f0b4310d	i4b			
Recipient PO No.:90741		TANNO: HYDU01099A	Ž.			
		Order No.: 944493325				
		Order Qty: 300.000				
		Invoice Reference No.:				
HYDERABAD 501401	PEI	HSN Code:	Plant Code.:			
State: TELANGANA		3824 50 10	414			
State Code: 36		Whether Tax is payable Charge Mechanism Yes				
	IRN: 794e3dea5a855 Recipient PO No.:90741 Recipient PO Date.: 02. Name & Address of Del DR NRKBIOTECH PRIV. NEXTOPOLIS , SY NO 2 TURKAPALLY, SHAMIR HYDERABAD 501401 State: TELANGANA	IRN: 794e3dea5a855fd04561f01b3c3fe24f8f58c433 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	IRN: 794e3dea5a855fd04561f01b3c3fe24f8f58c433de9b429dc53463f0b4310c 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 Whether Tax is payable			

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	213607227	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:

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:- TS08UJ5191

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

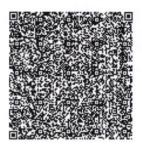
1. Subject to BENGALURU Jurisdiction.

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.





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SIN WARD OF CONTROL OF

For ULTRATECH CEMENT LIMITED

Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





Original for Recipient



GSTIN: 36AAACL6442L1ZB	Invoice	No.: 8539740665	Invoice Date .: 07.08.2022	CIN NO: L26940MH200	0PLC128420		
Recipient Code No. 40108762		IRN: b86d0e003dee	22356c7302289b141e5082ff6ca	a8f524f1c8911afa1cd8086	6cd		
Name & Address of Recipient:		Recipient PO No.:9074	1	TANNO: HYDU01099A			
OR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 02		Order No.: 944493325			
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 FURKAPALLY, SHAMIRPET		Name & Address of De DR NRKBIOTECH PRIV	•	Order Qty: 300.000			
HYDERABAD 501401			230 TO 243, PLOT NO 1	Invoice Reference No.:			
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIR HYDERABAD 501401		HSN Code:	Plant Code.		
State Code: 36		State: TELANGANA		3824 50 10	414		
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	213607228	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

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:- TS07UL4095 Transporter: ABDUL MOIZ

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY: Inco Term:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

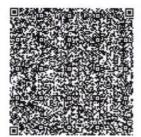
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice 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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IN WARD OF DATE OF DAT

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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539740666 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e86e7f1441df2dbcb3c1016f58d92018a52c6a2183c5d211e79db13bdb995c0d TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:90741 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 HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA 414 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 CGST SGST Qtv. IGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.)

4,149.90 7.000 **M3** 29,049.30 0.00 2,614.442,614.44 07.08.2022 213607231 M030-REGULAR CONCRETE 34,278.18 7.000 2,614.442,614.44 29,049,30 0.00 Total 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:- TS12UD5798

Transporter: A P S ENTERPRISES

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

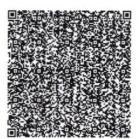
Terms & Condition:

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.



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FOR ULTRATECH CEMENT LIMITED

Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA