



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

15
Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114708	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 44e85043d2b0729edf4e068ae07c972bbd201e91944ab4beb9327eef90ec4d62		
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.: 01.08.2022	Order No.: 944493328	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Order Qty: 100.000	
	HYDERABAD 501401	Invoice Reference No.:	
	State: TELANGANA State Code: 36	HSN Code: 3824 50 10	Plant Code.: 429
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
07.08.2022	206418016	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

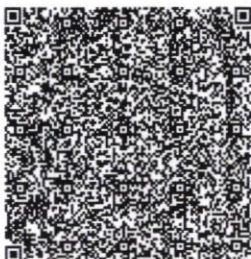
Vehicle No:- TS08UJ4355
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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: Nacharam-II)



Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

16
Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114709	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: e03a96359441c4efea629896357936162fa210b708f518a50daef807d69d9453
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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.: 01.08.2022 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.: 944493328 Order Qty: 100.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]
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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	206418017	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

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Checked By

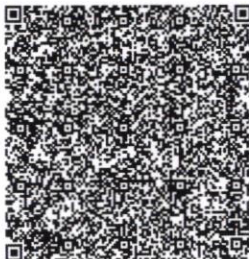
Vehicle No:- TS08UJ4472
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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".
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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: Nacharam-II)

Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

17
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953114713		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 6d6588222451587bfe69d015f20fbf23fed38ea49ceb871546a5ca67aeb3c11d								
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.: 01.08.2022		Order No.: 944493328						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code:		Plant Code.:				
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA		3824 50 10		429				
State Code: 36		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	206418021	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

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Checked By

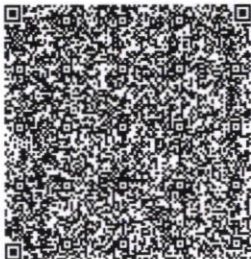
Vehicle No:- TS08UJ4471
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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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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: Nacharam-II)

(Signature)
Authorised Signatory

Digitally Signed by:
NITIN GUPTA

18



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.: 8539740614		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: bf8ab154d227c8351269bc2b43af6f4afc7ff6a27d2c09aa2cb462cc54a88c27								
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 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	213607175	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:- 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



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



GSTIN : 36AAACL6442L1ZB Invoice No.: 8539740622 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: d4c081b1a21a6ecaede791a2218179d1a4dbdc8891af9bc069a11c980af8ec03

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
	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	213607184	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:- TS06UC0436 Transporter: Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:
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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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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



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114701	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 10380209f7df75436655226b87f6f627a7f67d2fa46a3a67e7a84a179d32bf13
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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.: 01.08.2022 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.: 944493328 Order Qty: 100.000 Invoice Reference No.: <table border="1" style="width: 100%;"><tr><td style="width: 50%;">HSN Code: 3824 50 10</td><td style="width: 50%;">Plant Code.: 429</td></tr></table> Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	HSN Code: 3824 50 10	Plant Code.: 429
HSN Code: 3824 50 10	Plant Code.: 429			

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	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			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:- TS08UL4697
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".
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For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Authorised Signatory

Digitally Signed by:
NITIN GUPTA

21



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



Original for Recipient

GSTIN : 36AAACL6442L1ZB Invoice No.: 953114702 Invoice Date : 07.08.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: 70a2ad3c9c912d9d6ab53dde1ec2e82098570ffd2ecdd03187468e4caf305cbc

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.: 944493328
	Recipient PO Date.: 01.08.2022	Order Qty: 100.000
	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: 3824 50 10 Plant Code.: 429
	State: TELANGANA 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 Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice 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% 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

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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:

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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QR code for UPI Payments



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953114704	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 30061657d55b8a0b9ec58651938db2067853990ca10cf5b8564b4d3b2d5780ce		
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.: 01.08.2022		
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order No.: 944493328
		State: TELANGANA		Order Qty: 100.000
		State Code: 36		Invoice Reference No.:
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		HSN Code: 3824 50 10		Plant Code.: 429
		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	206418012	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

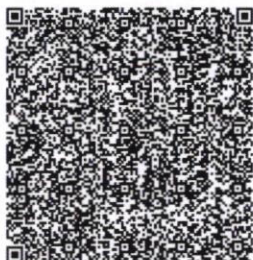
Vehicle No:- TS08UJ1450
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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: Nacharam-II)

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA

23



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.: 8539740609	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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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: 751348aa600a00739284e16de0351e434d082fe3116b3fd14ac3e1241df1b600 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	TANNO: HYDU01099A Order No.: 944493325 Order Qty: 300.000 Invoice Reference No.: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">HSN Code:</td> <td style="width: 50%;">Plant Code.:</td> </tr> <tr> <td>3824 50 10</td> <td>414</td> </tr> </table> Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	HSN Code:	Plant Code.:	3824 50 10	414
HSN Code:	Plant Code.:					
3824 50 10	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	213607174	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

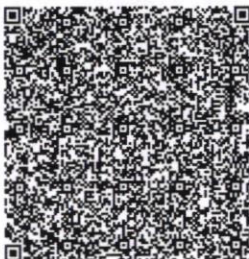
Vehicle No:- TS06UC0436
 Transporter:
 Driver Mobile Number:
 LR No.:
 LR Date:

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



Authorised Signatory

Digitally Signed by:
NITIN GUPTA

24

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.: 947804227	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 2be0b16c27b60bf3965f9e96006b08d336fd795ae3bf52c7e062120ac000d2b9
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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		
		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	205404362	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:- 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)



Authorised Signatory

Digitally Signed by:
 NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947804228	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: d8ac1847f52de93f288dfecb9228303f33cb6d3ffbf2c177c3ab27a5f185fb90
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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]
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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	205404363	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

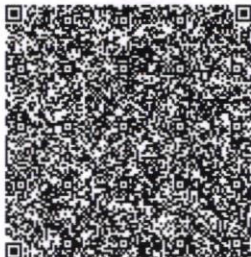
Vehicle No:- TS07UK1747
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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)



Authorised Signatory

Digitally Signed by:
NITIN GUPTA

26



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.: 947804229		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: a184743803f9c97c6027dd37381e12ad8fc532f5fa6db51bc6345851eb2f2226					
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]					

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	205404364	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

27

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: 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 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]
		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		

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	205404365	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:- 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)



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.: 947804231	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipent Code No. 40108762	IRN: bb10a5010f97cfca7732a5701114c171f8e58095803484e0dc1815b3a1ac71a6		
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 Recipent GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipent PO No.: 90741 Recipent 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	205404366	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:- 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)

[Signature]
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114696	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: cc8a4e5fb0d46147c8664cfd53d2eeeabdbb9e5cbfbb19aff3620af23dc56323
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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.: 01.08.2022 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.: 944493328 Order Qty: 100.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]
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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	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%	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:- 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.



QR code for UPI Payments



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)



Authorised Signatory

Digitally Signed by:
NITIN GUPTA

30



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953114697		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40108762		IRN: 2d4ed0caa518e803df4f805d03373ec8d58a16cdb1364904777c000efe727b85					
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.: 01.08.2022		Order No.: 944493328	
		Name & Address of Delivery:		DR NRKBIOTECH PRIVATE LIMITED		Order Qty: 100.000	
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1		TURKAPALLY, SHAMIRPET		Invoice Reference No.:	
		HYDERABAD 501401		HSN Code:		Plant Code.:	
		State: TELANGANA		3824 50 10		429	
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		HYDERABAD 501401		State: TELANGANA		State Code: 36	

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	206418005	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

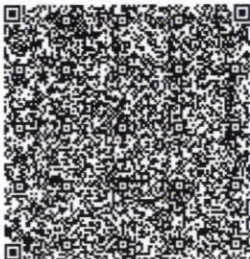
Vehicle No:- TS07UL4696
 Transporter:
 Driver Mobile Number:
 LR No.:
 LR Date:

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: Nacharam-II)



Authorised Signatory

Digitally Signed by: NITIN GUPTA

21



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.: 8539740663		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 6aaf537800cb17acd8e8b47ad4c568e788d00eb90df8595db1486863ac4fd								
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		HSN Code:		Plant Code.:				
State Code: 36		3824 50 10		414						
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9.0 %	SGST @ 9.0 %	Total Invoice 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% 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

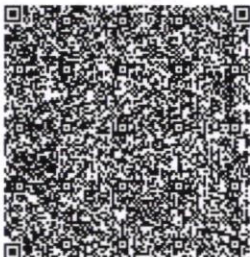
Vehicle No.: TS12UD5800
 Transporter: A P S ENTERPRISES
 Driver Mobile Number:
 LR No.:
 LR Date:

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.



QR code for UPI Payments



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

(Handwritten Signature)

Digitally Signed by:
 NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539740664		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 794e3dea5a855fd04561f01b3c3fe24f8f58c433de9b429dc53463f0b4310d4b								
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		HSN Code:		Plant Code.:				
State Code: 36		3824 50 10		414		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA		State Code: 36						
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	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%	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:- 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.



QR code for UPI Payments



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

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539740665		Invoice Date : 07.08.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b86d0e003dee22356c7302289b141e5082ff6ca8f524f1c8911afa1cd80866cd								
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		HSN Code:		Plant Code.:				
State Code: 36		3824 50 10		414		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		HYDERABAD 501401		State: TELANGANA		State Code: 36				
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	213607228	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:- TS07UL4095
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.

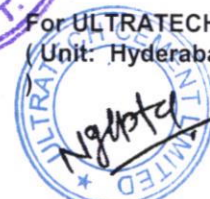
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



QR code for UPI Payments



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



Digitally Signed by:
NITIN GUPTA

Authorised Signatory

34



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.: 8539740666	Invoice Date : 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: e86e7f1441df2dbcb3c1016f58d92018a52c6a2183c5d211e79db13bdb995c0d		
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
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. %	SGST @ 9. %	Total Invoice Value(Rs.)
07.08.2022	213607231	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:- 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.



QR code for UPI Payments



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

(Signature)

Digitally Signed by:
 NITIN GUPTA

Authorised Signatory