54

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| GSTIN : 36AAACL6442L1ZB | Invoice No.: 947804212 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|
| Recipient Code No. 40108762 | IRN: 1f754d8f993794f9d8b0be154c2ab9e2962919a6d95e41ae1b1dda5ae3173c53 | | |

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:90741
Recipient PO Date.: 02.08.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 944493331
Order Qty: 200.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 426 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| 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 | 205404347 | 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97786 Date: 13/8 Sign:

For ULTRATECH CEMENT LIMITED
( Unit: GHATKESAR -HYDERABAD )

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

55

**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.: 947804213 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762 | IRN: 524375ca490f751799a1ce356ddbaccf5cdc0eeed1ec56660b0d881b7a25d483 | | |

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:90741
Recipient PO Date.: 02.08.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 944493331
Order Qty: 200.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 426 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| 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 | 205404348 | 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9786 Date: 13/8 Sign:

For ULTRATECH CEMENT LIMITED
( Unit: GHATKESAR -HYDERABAD )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

56

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE

| GSTIN : 36AAACL6442L1ZB | Invoice No.: 947804214 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|
| Recipient Code No. 40108762 | IRN: 837f4425499b4cca9ad0742d61e80517d39ca3e84858ce46fc722e3c966133f3 | | |

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:90741
Recipient PO Date.: 02.08.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 944493331
Order Qty: 200.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 426 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| 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 | 205404349 | 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

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 97786
Date: 13/8
Sign:

For ULTRATECH CEMENT LIMITED
( Unit: GHATKESAR -HYDERABAD )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

57

**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.: 947804215 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|
| Recipient Code No. 40108762 | IRN: 80a286cef4880b1f782ce63844e8a6f83915b21988f8ba11fbe14a126b178035 | | |

| 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 TURKAPALLY, SHAMIRPET | Name & Address of Delivery: | Order Qty: 200.000 |
| HYDERABAD 501401 | DR NRKBIOTECH PRIVATE LIMITED | Invoice Reference No.: |
| Place of Supply:MEDCHAL | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | HSN Code: 3824 50 10 |
| State: TELANGANA | HYDERABAD 501401 | Plant Code.: 426 |
| State Code: 36 | State: TELANGANA | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | 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 | 205404350 | 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:- TS12UD1978 | Pump Description: |
| Transporter: | Pump QTY: |
| Driver Mobile Number: | Inco Term: |
| LR No.: | Date and Time of Removal of goods: |
| LR Date: | |

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97786 Date: 13/8 Sign:

For ULTRATECH CEMENT LIMITED
( Unit: GHATKESAR -HYDERABAD )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

58

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539740678 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762 | IRN: 4ae72876d67a5a33f51be89d02b7ecff06dd88142d5a1bd7df55ad3b12cbfc39 | | |

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

TANNO: HYDU01099A
Order No.: 944493615
Order Qty: 60.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 07.08.2022 | 213607243 | 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97783 Date: 17/8 Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

59

**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.: 8539740658 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 879b2b9a3c8e78113ba818a600825f110fea3668f1323117161de353697e2d26

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

TANNO: HYDU01099A
Order No.: 944493325
Order Qty: 300.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 07.08.2022 | 213607222 | 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:- TS12UD5797
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.**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9784
Date: 12/8
Sign:

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

60

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539740659 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: b7a552cfa56ace7753075f0c91d957b1916d728f4155228d45350af83b47bf80

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

TANNO: HYDU01099A
Order No.: 944493325
Order Qty: 300.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 414 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 07.08.2022 | 213607223 | 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97784
Date: 13/8
Sign:

QR code for UPI Payments

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

61

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539740660 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |

| | |
|---|---|
| Recipient Code No. 40108762 | IRN: b00bf28851db49e7f7ac87aa254b85829a76f672c17f5365dfaf01d8e371c016 |

| | | | |
|---|---|---|---|
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO No.:90741<br>Recipient PO Date.: 02.08.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | TANNO: HYDU01099A<br>Order No.: 944493325<br>Order Qty: 300.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10<br>Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] | Plant Code.: 414 |

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 07.08.2022 | 213607224 | 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:- TS07UL4094
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97784
Date: 12/8
Sign:

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

62

# 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.: 8539740661 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|

Recipient Code No. 40108762

IRN: f1cf17cb4bb40d9b48e426029d215617397f75c3587107429066b467ddf0433a

| Name & Address of Recipient: | Recipient PO No.:90741 | TANNO: HYDU01099A |
|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO Date.: 02.08.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | Order No.: 944493325<br>Order Qty: 300.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10<br>Plant Code.: 414<br>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 | 213607225 | 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:- TS07UL4093 | Pump Description: |
| Transporter: ABDUL MOIZ | Pump QTY: |
| Driver Mobile Number: | Inco Term: |
| LR No.: | Date and Time of Removal of goods: |
| LR Date: | |

## Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9778 4 Date: 13/5 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

63

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.: 953114683 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|

Recipient Code No. 40108762

IRN: d10325f2ceca6e094f11251e366ca852d3d90ce1c63779289da2ac0dfb236948

**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.: 05.08.2022
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.: 944493194
Order Qty: 100.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 429 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417987 | 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:- TS08UJ4357
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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92276 Date: 13/8 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

64

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 953114684 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: c6dfb60e3638919be6c580cd469abb7cd1a2f873722c889801984c53b9f48ef3

| | | | |
|---|---|---|---|
| Name & Address of Recipient:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO No.:90741<br>Recipient PO Date.: 05.08.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | Order No.: 944493194<br>Order Qty: 100.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10<br>Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] | 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.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417988 | 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".
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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92776
Date: 12/5
Sign: L

For ULTRATECH CEMENT LIMITED
( Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

6 [illegible]

ADITYA BIRLA
UltraTech

**TAX INVOICE**
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 9346722810 | Invoice Date .: 07.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 7e4e7e7a7df8a5fafa8411deb1c676395fada7792a9a4ed5951b18f5bc69fc8d

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

TANNO: HYDU01099A
Order No.: 944493326
Order Qty: 100.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 411 |

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 | 205179230 | 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

SUMMIT SALES LLP
IN WARD
No: 97776
Date: 13/8
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
( Unit: Hyderabad- I - Nacharam )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

66

# TAX INVOICE

Original for Recipient

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

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| GSTIN : 36AAACL6442L1ZB | Invoice No.: 953114682 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|

Recipient Code No. 40108762

IRN: 4fa76413e9190bfbbe10bdd741c964ee9edbc648e5e75f4fd6ce3532188b158c

| Name & Address of Recipient: | Recipient PO No.:90741 | |
|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | Recipient PO Date.: 05.08.2022<br>Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401<br>State: TELANGANA<br>State Code: 36 | Order No.: 944493194<br>Order Qty: 100.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10<br>Plant Code.: 429<br>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.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417986 | 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97726
Date: 13/5
Sign: L

For ULTRATECH CEMENT LIMITED
( Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

67

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.: 953114686 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40108762 | IRN: 293a5c48b8c87dd90f2539331417fa6ffb5e00e3687e444c4f300ac46d715fed | | |

**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.: 05.08.2022
**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.: 944493194
Order Qty: 100.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 429 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417993 | 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:- TS07UL4697
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

SUMMIT SALES LLP R.R. DIST
IN WARD No: 97776 Date: 12/8 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II )

Digitally Signed by: NITIN GUPTA

Authorised Signatory

68

# TAX INVOICE

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| GSTIN : 36AAACL6442L1ZB | Invoice No.: 953114687 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|

Recipient Code No. 40108762

IRN: f7463fa07e84a5ba7c7ca6d0eb8f6616939d998eae2464bc834acda88855c402

| Name & Address of Recipient: | Recipient PO No.:90741 | |
|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED | Recipient PO Date.: 05.08.2022 | Order No.: 944493194 |
| NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED | Order Qty: 100.000 |
| HYDERABAD 501401 | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | Invoice Reference No.: |
| Place of Supply:MEDCHAL | HYDERABAD 501401 | HSN Code: 3824 50 10 / Plant Code.: 429 |
| State: TELANGANA | State: TELANGANA | |
| State Code: 36 | State Code: 36 | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | | |

| 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.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417994 | 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97776 Date: 13/8 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

69

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.: 953114688 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |

| | |
|---|---|
| Recipient Code No. 40108762 | IRN: 6ba9d9db70a3eed7524160a386bf40cfac4523fca5768b9200ecf27b93271685 |

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.: 05.08.2022
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.: 944493194
Order Qty: 100.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 429 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417995 | 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:- TS08UH8413
Transporter: SAHASRAKSHA 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9776
Date: 13/8
Sign:

For ULTRATECH CEMENT LIMITED
( Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

70

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| GSTIN : 36AAACL6442L1ZB | Invoice No.: 953114689 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |
|---|---|---|---|

| Recipient Code No. 40108762 | IRN: f80d7dd22f881bec43792512f7aa97b658d7a9a30038baa0ae4847b2c4300007 |
|---|---|

| Name & Address of Recipient: | Recipient PO No.:90741 | |
|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED | Recipient PO Date.: 05.08.2022 | Order No.: 944493194 |
| NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED<br>NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET<br>HYDERABAD 501401 | Order Qty: 100.000<br>Invoice Reference No.: |
| Place of Supply:MEDCHAL<br>State: TELANGANA<br>State Code: 36 | State: TELANGANA | HSN Code: 3824 50 10<br>Plant Code.: 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 Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417997 | 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:- 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".
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97776
Date: 13/8/22
Sign:

For ULTRATECH CEMENT LIMITED
( Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

71

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 953114690 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 8d207c6bca1c529b145ebb248478add8a00d4607ee749aa34c124129e707431f

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.: 05.08.2022
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.: 944493194
Order Qty: 100.000
Invoice Reference No.:

| HSN Code: | Plant Code.: |
|---|---|
| 3824 50 10 | 429 |

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

| D.C.Date | D.C.No | Description of Goods | Qty. | Rate(Rs.) | Unit | Basic Value(Rs.) | IGST @ 0 % | CGST @9.% | SGST @9.% | Total Invoice Value(Rs.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417998 | 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:- TS08UJ4442
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

SUMMIT SALES LLP
IN WARD
No: 97776
Date: 13/8/22
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II )

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

72

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.: 953114691 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: a1149f6922d8e223925befa5a3ba5c7e8af164d9f6997b225df9321b1fa84288

| Name & Address of Recipient: | Recipient PO No.:90741 | |
|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED | Recipient PO Date.: 05.08.2022 | Order No.: 944493194 |
| NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET | Name & Address of Delivery:<br>DR NRKBIOTECH PRIVATE LIMITED | Order Qty: 100.000 |
| HYDERABAD 501401 | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1<br>TURKAPALLY, SHAMIRPET | Invoice Reference No.: |
| Place of Supply:MEDCHAL | HYDERABAD 501401 | HSN Code: 3824 50 10 / Plant Code.: 429 |
| State: TELANGANA<br>State Code: 36 | State: TELANGANA<br>State Code: 36 | |
| 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.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 206417999 | 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:- 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".
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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97776 Date: 17/8 Sign:

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
( Unit: Nacharam-II )

Digitally Signed by: NITIN GUPTA

Authorised Signatory

X3

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

| | | | |
|---|---|---|---|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539740586 | Invoice Date .: 06.08.2022 | CIN NO : L26940MH2000PLC128420 |

Recipient Code No. 40108762

IRN: 6469759e68636472421a1f11437dcd1c8a7482c6a277d3284840d9b7e63af95f

| Name & Address of Recipient: | Recipient PO No.:90741 | TANNO: HYDU01099A | |
|---|---|---|---|
| DR NRKBIOTECH PRIVATE LIMITED | Recipient PO Date.: 05.08.2022 | Order No.: 944493190 | |
| NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED | Order Qty: 200.000 | |
| HYDERABAD 501401 | NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET | Invoice Reference No.: | |
| Place of Supply:MEDCHAL | HYDERABAD 501401 | HSN Code: | Plant Code.: |
| State: TELANGANA | State: TELANGANA | 3824 50 10 | 414 |
| State Code: 36 | State Code: 36 | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] | |
| Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 | | | |

| 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.) |
|---|---|---|---|---|---|---|---|---|---|---|
| 06.08.2022 | 213607145 | 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:- TS07UL4094
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

SUMMIT SALES LLP IN WARD No: 92222 Date: 17/8 Sign: R.R. DIST.

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory