





GSTIN: 36AAACL6442L1ZB Invoice No.: 947804212 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 1f754d8f993794f9d8b0be154c2ab9e2962919a6d95e41ae1b1dda5ae3173c53 Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493331 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 50140 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205404347	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total		ICARDO II	7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-

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

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

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

Checked By

Vehicle No:- TS07UK1747

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

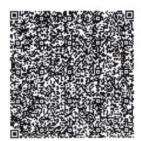
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR - HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







190f7517: 90741 e.: 02.08. of Delive I PRIVAT Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000	.2022 ery: E LIMITED) TO 243, PLO	Unit M3	Basic Value(Rs.) 29,049.30	Order No Order Que Invoice I H 3 Whether Charge I IGST @ 0 % 0.00	by: 200.0 Reference SN Code 824 50 1 Tax is pure Mechanis CGST @9.% 2,614.44	3331 900 e No.:	Plant Code. 426 under Reverse No [] No [] Total Invoice Value(Rs.)
90741 e.: 02.08. of Delive PRIVAT Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000	Rate(Rs.) 4,149.90 and Paise Si welve Only indicated re	Unit M3	Basic Value(Rs.) 29,049.30	Order No Order Qi Invoice I H 3 Whether Charge I IGST @ 0 % 0.00	2,614.44	3331 000 e No.: e: 0 payable u sm Yes [Plant Code. 426 Inder Reverse No [Total Invoice Value(Rs.) 34,278 34,0
e.: 02.08. of Delive I PRIVAT Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000 Three A Indred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only indicated re	Unit M3	Basic Value(Rs.) 29,049.30 29,049.30	Order Qi Invoice I H 3 Whether Charge I IGST @ 0 % 0.00	ty: 200.0 Referenc ISN Code 824 50 1 Tax is p Mechanis CGST @9.% 2,614.44	e No.: e: 0 payable usm Yes [426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
of Delive I PRIVAT Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000 Three Andred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only indicated re	Unit M3	Basic Value(Rs.) 29,049.30 29,049.30	Order Qi Invoice I H 3 Whether Charge I IGST @ 0 % 0.00	ty: 200.0 Referenc ISN Code 824 50 1 Tax is p Mechanis CGST @9.% 2,614.44	e No.: e: 0 payable usm Yes [426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
PRIVAT Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000 Three Andred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only indicated re	Unit M3	Basic Value(Rs.) 29,049.30 29,049.30	Order Qi Invoice I H 3 Whether Charge I IGST @ 0 % 0.00	ty: 200.0 Referenc ISN Code 824 50 1 Tax is p Mechanis CGST @9.% 2,614.44	e No.: e: 0 payable usm Yes [426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
Y NO 230 HAMIRPE 01401 NA Qty. 7.000 7.000 Three Andred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only	Unit M3	Basic Value(Rs.) 29,049.30 29,049.30	Whether Charge I	Reference SN Code 824 50 1 Tax is pure Mechanis CGST @9.% 2,614.44	e No.: e: 0 payable usm Yes [SGST @9.% 2,614.44	426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
Qty. 7.000 7.000 Three Andred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only	Unit M3	Basic Value(Rs.) 29,049.30 29,049.30	Whether Charge I	824 50 1 Tax is pure Mechanis CGST @9.% 2,614.44	e: 0 payable u sm Yes [SGST @9.% 2,614.44	426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
Qty. 7.000 7.000 Three Andred Tomount in	Rate(Rs.) 4,149.90 and Paise Si welve Only	M3	Value(Rs.) 29,049.30 29,049.30	Whether Charge I	824 50 1 Tax is properties Mechanis CGST @9.% 2,614.44	oayable u sm Yes [SGST @9.% 2,614.44	426 Inder Reverse] No [✔] Total Invoice Value(Rs.) 34,278 34,0
Qty. 7.000 7.000 Three Andred Tomount in	4,149.90 and Paise Si welve Only indicated re	M3	Value(Rs.) 29,049.30 29,049.30	Whether Charge I	Tax is p Mechanis CGST @9.% 2,614.44	payable usem Yes [SGST @9.% 2,614.44	Inder Reverse No [✔] Total Invoice Value(Rs.) 34,278 34,0
Qty. 7.000 7.000 Three Andred Tomount in	4,149.90 and Paise Si welve Only indicated re	M3	Value(Rs.) 29,049.30 29,049.30	Whether Charge I	Tax is p Mechanis CGST @9.% 2,614.44	payable usem Yes [SGST @9.% 2,614.44	Inder Reverse No [✔] Total Invoice Value(Rs.) 34,278 34,0
7.000 7.000 Three Andred Tomount in	4,149.90 and Paise Si welve Only indicated re	M3	Value(Rs.) 29,049.30 29,049.30	IGST @ 0 % 0.00	CGST @9.% 2,614.44	SGST @9.% 2,614.44	Total Invoice Value(Rs.) 34,278 34,278
7.000 7.000 Three Andred Tomount in	4,149.90 and Paise Si welve Only indicated re	M3	Value(Rs.) 29,049.30 29,049.30	@ 0 % 0.00	@9.% 2,614.44	@9.% 2,614.44	Value(Rs.) 34,278 34,278
7.000 7.000 Three Andred Tomount in	4,149.90 and Paise Si welve Only indicated re	M3	Value(Rs.) 29,049.30 29,049.30	@ 0 % 0.00	@9.% 2,614.44	@9.% 2,614.44	Value(Rs.) 34,278 34,278
7.000 Three Andred Tomount in	nd Paise Si welve Only ndicated re	xteen	29,049.30 29,049.30	0.00	2,614.44	2,614.44	34,278 34,278 34.
Three Andred To	welve Only			0.00	2,614.44	2,614.44	34,278 34. 0.
ndred T	welve Only		Only		9	120	0.
F	Pump Descrip Pump QTY:		ctly from	Checked	Ву		
		e of Re	moval of good	ds:			
Cement ur of "U e date o your ac	Limited".Pa IltraTech Ce of issue of t count by Ul	aymen ement his inv traTec	t can also b Limited". roice, otherv	e made a	t our Zor rest @18 S certific	nal Office % p.a. Sh ate. Cons	es through Rup nall be charged sequential loss
Ce ur e c	MPS ment of "U date o	Pump QTY: Inco Term: Date and Time MPS in favour of ment Limited".Po of "UltraTech Cedate of issue of tur account by Ul	Inco Term: Date and Time of Re MPS in favour of "Ultra ment Limited".Paymen of "UltraTech Cement date of issue of this inv	Pump QTY: Inco Term: Date and Time of Removal of good MPS in favour of "UltraTech Ceme ment Limited".Payment can also b of "UltraTech Cement Limited". date of issue of this invoice, otherw ur account by UltraTech after rece	Pump QTY: Inco Term: Date and Time of Removal of goods: MPS in favour of "UltraTech Cement Limite ment Limited".Payment can also be made a of "UltraTech Cement Limited". date of issue of this invoice, otherwise interur account by UltraTech after receipt of TD:	Pump QTY: Inco Term: Date and Time of Removal of goods: MPS in favour of "UltraTech Cement Limited".Paymment Limited".Payment can also be made at our Zor of "UltraTech Cement Limited". date of issue of this invoice, otherwise interest @18 ur account by UltraTech after receipt of TDS certific	Pump QTY: Inco Term: Date and Time of Removal of goods: MPS in favour of "UltraTech Cement Limited".Payment agair ment Limited".Payment can also be made at our Zonal Office





IN WARD

No. 97786

Date 1318

* Sign. L *

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 9478042	14	Invoice Dat	e .: 07	.08.2022	CIN NO	: L26940	MH2000P	LC128420
Recipient C	ode No. 40108	762		IRN: 837f442	5499b4cc	a9ad0742d	61e805	17d39ca3e	84858ce4	6fc722e3	3c966133	f3
Name & Addr	ess of Recipient			Recipient PO N	o.:90741							
	ECH PRIVATE LI			Recipient PO D					Order N	o.: 94449	3331	
	, SHAMIRPET	243, PLOT NO 1		Name & Addres DR NRKBIOTEG		•			Order Q	ty: 200.0	00	
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice	Referenc	e No.:	
State: TELAN	f Supply:MEDCHAL TURKAPALLY, SHAMIRPET ELANGANA HYDERABAD 501401						Н	ISN Code	e:	Plant Code.:		
State Code: 3	6			State: TELANG	ANA				3	824 50 1	0	426
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36										-	nder Reverse] No [✔]	
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
07.08.2022	205404349	M030-REGULA	R CONC	RETE	7.000	4,149.90	M3	Value(Rs.) 29,049.30	0.00	@9.% 2,614.44	@9.% 2,614.44	Value(Rs.) 34,278.1
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	

TCS @0.100%

Rounding off:

Total Invoice Value:

34.28 0.46-

34.312.00

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

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

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

Checked By

Vehicle No:- TS07UF9924

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY: Inco Term:

Date and Time of Removal of goods:

97786

Terms & Condition:

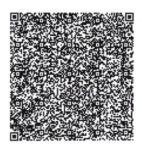
1. Subject to BENGALURU Jurisdiction.

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.





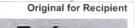
QR code for UPI Payments

131 For ULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 947804215	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420		
Recipient Code No. 40108762		IRN: 80a286cef4880	0b1f782ce63844e8a6f83915b21	988f8ba11fbe14a126b178	035	
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	36	Recipient PO No.:9074 Recipient PO Date.: 02 Name & Address of De DR NRKBIOTECH PRIV NEXTOPOLIS , SY NO TURKAPALLY, SHAMII HYDERABAD 50140 State: TELANGANA State Code: 36	2.08.2022 elivery: VATĖ LIMITED 230 TO 243, PLOT NO 1 RPET	Order No.: 944493331 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable Charge Mechanism Ye		

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

Rounding off:

Total Invoice Value:

34.28

0.46-34,312.00

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

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

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

Checked By

Vehicle No:- TS12UD1978

Transporter:

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

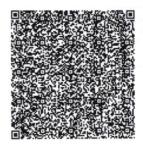
Terms & Condition:

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



For ULTRATECH CEMENT LIMITED Unit: GHATKESAR -HYDERABAD)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory

ITED







GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 8539740678	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420			
Recipient Code No. 40108762		IRN: 4ae72876d67a5a	a33f51be89d02b7ecff06dd881	142d5a1bd7df55ad3b12cb	fc39			
Name & Address of Recipient:		Recipient PO No.:90741		TANNO: HYDU01099A				
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 02.0		Order No.: 944493615				
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of Deli DR NRKBIOTECH PRIVA	•	Order Qty: 60.000	2			
HYDERABAD 501401		NEXTOPOLIS , SY NO 2	[14] . [2] : [15] : [1	Invoice Reference No.:				
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIRI HYDERABAD 501401	PET	HSN Code:	Plant Code.:			
State Code: 36		State: TELANGANA		3824 50 10	414			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable under Rev Charge Mechanism Yes [] No [⊌				

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	213607243	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28 0.46

34,312.00

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

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

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

Checked By

Vehicle No:- TS07UL4095 Transporter: ABDUL MOIZ Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY: Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

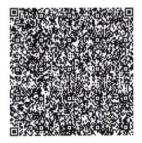
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM 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

Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA







GSTIN: 36A	AACL6442L1ZI	В	Invoice	No.: 85397406	658	Invoice Date	e .: 07.	08.2022	CIN NO :	L269401	MH2000P	LC128420	
Recipient Co	ode No. 401087	62		IRN: 879b2b9a	a3c8e781	13ba818a6	008251	f110fea3668	f1323117	161de35	3697e2d2	26	
Name & Addre	ess of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A		
	CH PRIVATE LIN			Recipient PO Da					Order No	o.: 94449	3325		
	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Address DR NRKBIOTEC				1	Order Qt	y: 300.0	00		
HYDERABA	D 501401			NEXTOPOLIS , S			T NO 1		Invoice F	Reference	e No.:		
Place of Supp	ly:MEDCHAL			TURKAPALLY, S	SHAMIRPE	Т		Ì	Н	SN Code	: 1	Plant Code.:	
State: TELANGANA HYDERABAD				HYDERABAD	501401							riunt oode	
State Code: 36 State: TE				State: TELANGA	tate: TELANGANA					824 50 10	0	414	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36					Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]				
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST	Total Invoice Value(Rs.)	
07.08.2022	213607222	M030-REGULAR	CONC	RETE	7.000	4,149.90	M 3	29,049.30		2,614.44			
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1	

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28 0.46-

34.312.00

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

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Checked By

Vehicle No:- 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:

any will be to your account.

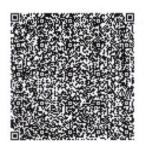
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments



For ULTRATECH CEMENT LIMITED
(White Hyderabad - IV - Medchal (Comme

Digitally Signed by: NITIN GUPTA







GSTIN : 36A	AACL6442L1ZI	R	Invoice	e No.: 8539740	650	Invoice Dat	0 . 07	08 2022	CIN NO	1 26940	MH2000E	PLC128420
001II4 . 30A	AACE0442E 121		IIIVOIC	140 0339740	033	invoice Dat	e 07	.00.2022	CINTINO	. L20940	WITIZOUUF	10120420
Recipient Co	ode No. 401087	62		IRN: b7a552c	fa56ace7	753075f0c9	1d957	b1916d728f	41552280	145350af	83b47bf8	0
Name & Addre	ess of Recipient:			Recipient PO N	o.:90741				TANNO:	HYDU01	099A	
	CH PRIVATE LIN			Recipient PO D	ate.: 02.08	.2022			Order No	o.: 94449	3325	
	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Addres					Order O	tv: 300.0	00	
HYDERABAI				DR NRKBIOTEC						,		
Place of Supp				NEXTOPOLIS, TURKAPALLY,			T NO 1		Invoice I	Referenc	e No.:	
State: TELAN	•			HYDERABAD		-,			Н	ISN Code	9:	Plant Code.:
State Code: 3				State: TELANG					3	824 50 1	0	414
Recipient GS1	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								nder Reverse] No [৶]
D.C.Date	D.C.No	Descrip	Description of Goods			Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607223	M030-REGULAR	RCONC	RETE	7.000	4,149.90	МЗ	29,049.30	-	-	2,614.44	
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	
TCS @0.100 Rounding of Total Invoice	ff:					-						34.28 0.46 34,312.00
Tax Amount	in Words: Rup	ees Five Thousa	nd Two	Hundred Sixt	y Three A	and Paise Si	xteen	Only				
Invoice Amo	unt in Words :	Rupees Thirty Fo	ur Tho	usand Three H	undred T	welve Only						
		s given above are					•					

Vehicle No:- TS06UC0436

Transporter:

the recipient.

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Checked By

Terms & Condition:

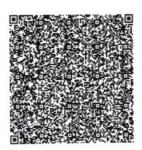
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

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

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



QR code for UPI Payments

IN WARD TO Date: /3/5 Bign: L. A. DIS

For ULTRATECH CEMENT LIMITED

[Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



Original for Recipient



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539740660 Invoice Date .: 07.08.2022 CIN NO: L26940MH2000PLC128420 IRN: b00bf28851db49e7f7ac87aa254b85829a76f672c17f5365dfaf01d8e371c016 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:90741 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.08.2022 Order No.: 944493325 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	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
							1	1	1	

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-

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.





5 No. 97784 10 Date 1718

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

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA





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 Recipient PO Date.: 02.08.2022 Order No.: 944493325 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 300.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse

Value(Rs.) @ 0 °	6 @9.% @9.%	V-1(D-)
Tallac(1.0.) @ 0	5 W3.70 W3.70	Value(Rs.)
07.08.2022 213607225 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30 0.00	2,614.442,614.44	34,278.18
Total 7.000 29,049.30 0.00	2,614.442,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28 0.46-

34,312.00

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

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

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

Checked By

Vehicle No:- TS07UL4093 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:

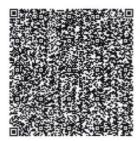
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

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

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



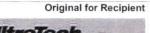
QR code for UPI Payments

1N WARD 00 No. 92754 50 Sqn: 1315 50

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

Digitally Signed by: NITIN GUPTA







GSTIN: 36AAACL6442L1ZB	Invoice	No.: 953114683	Invoice Date .: 06.08.2022	CIN NO : L26940	MH2000P	LC128420	
Recipient Code No. 40108762		IRN: d10325f2ceca6e	094f11251e366ca852d3d90ce	1c63779289da2ac0	dfb23694	48	
Name & Address of Recipient:		Recipient PO No.:90741					
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 05.0		Order No.: 94449	3194		
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of Deliver NRKBIOTECH PRIVA	egy	00			
HYDERABAD 501401		NEXTOPOLIS , SY NO 23		Invoice Reference No.:			
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIRE HYDERABAD 501401	PET	HSN Code	9:	Plant Code.:	
State Code: 36		State: TELANGANA		3824 50 1	0	429	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable under Revo			

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

Rounding off:

34.28 0.46

Total Invoice Value:

34,312.00

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

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

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

Checked By

Vehicle No:- TS08UJ4357

Transporter:

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

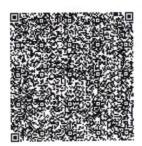
1. Subject to BENGALURU Jurisdiction.

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".

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.





EXCLUTRATECH CEMENT LIMITED (Unit: Nacharam-II)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory





CSTIN - 26A	AACL6442L1Z	D	Invoice	No.: 9531146	0.4	Invaina Dat	06	00 2022	CINI NO	1.000401	MUDDOOD	0400400		
G311N . 30A	AACL0442L12	ь	IIIVOICE	NO.: 9531146	04	Invoice Dat	e .: 06	.06.2022	CIN NO	L269401	WHZUUUP	LC128420		
Recipient Co	ode No. 40108	762		IRN: c6dfb60e	3638919	19be6c580cd469abb7cd1a2f873722c889801984c53b9f48ef3								
Name & Addre	ess of Recipient:			Recipient PO No	o.:90741									
	CH PRIVATE LI		- 1	Recipient PO Date.: 05.08.2022						Order No.: 944493194				
TURKAPALLY	SHAMIRPET	243, PLOT NO 1		Name & Addres DR NRKBIOTEC		•			Order Qt	y: 100.0	00			
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice Reference No.:					
Place of Supp				TURKAPALLY, S		ΕT			HSN Code: Plant Cod			Plant Code.:		
State: TELAN				HYDERABAD										
State Code: 3	5			State: TELANGA	ANGANA				3	824 50 1	0	429		
Recipient GS	TIN/UIN No.:36AA	ACCD2775Q1Z3		State Code: 36				- 1				nder Reverse] No [✔]		
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice		
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)		
06.08.2022	206417988	M030-REGULA	06.08.2022 206417988 M030-REGULAR CONCRETE			4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18		

7.000

TCS @0.100%

Total

Rounding off:

Total Invoice Value :

34.28 0.46-

34,278.18

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

0.00

2,614.442,614.4

29,049.30

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:

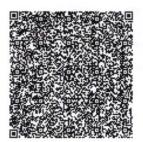
1. Subject to BENGALURU Jurisdiction.

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 9346722810	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420
Recipient Code No. 40108762		IRN: 7e4e7e7a7df8a	5fafa8411deb1c676395fada77	92a9a4ed5951b18f5bc69f	c8d
Name & Address of Recipient:		Recipient PO No.:9074	1	TANNO: HYDU01099A	
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 02		Order No.: 944493326	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of De		Order Qty: 100.000	
HYDERABAD 501401			230 TO 243, PLOT NO 1	Invoice Reference No.:	
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMII HYDERABAD 50140		HSN Code:	Plant Code.
State Code: 36		State: TELANGANA		3824 50 10	411
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable Charge Mechanism Ye	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
07.08.2022	205179230	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value:

34.28 0.46-

34,312.00

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

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

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

Checked By

Vehicle No:- TS08UJ5191

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

No.97776

Terms & Condition:

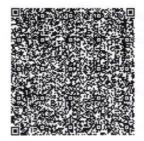
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

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

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





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

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory





2,614.442,614.44

2,614.442,614.44

GSTIN: 36A	AACL6442L1ZB		Invoice	No.: 95311468	32	Invoice Dat	e .: 06	.08.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	ode No. 4010876	52		IRN: 4fa76413	e9190bfb	be10bdd74	1c964	ee9edbc648	e5e75f4f	d6ce353	2188b15	8c
DR NRKBIOTE NEXTOPOLIS TURKAPALLY HYDERABAI Place of Supp State: TELANG State Code: 36	D 501401 ly:MEDCHAL GANA	3, PLOT NO 1		Recipient PO No Recipient PO Da Name & Address DR NRKBIOTEC NEXTOPOLIS , S TURKAPALLY, S HYDERABAD State: TELANGA State Code: 36	ate.: 05.08. s of Delive H PRIVAT SY NO 230 GHAMIRPE 501401	ery: E LIMITED TO 243, PLO	T NO 1		3 Whether	y: 100.0 Referenc SN Code 824 50 1 Tax is p	00 e No.: e: 0	Plant Code.: 429 under Reverse
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	Charge Mechanism Yes [] No [✔]			Total Invoice

7.000

7.000

4,149.90

M3

29,049.30

29,049.30

TCS @0.100%

06.08.2022

Total

Rounding off:

34.28 0.46

34,278.18

34,278.18

Total Invoice Value :

206417986

34,312.00

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

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

M030-REGULAR CONCRETE

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

Checked By

0.00

0.00

Vehicle No:- TS08UJ4440

Transporter

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

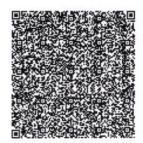
1. Subject to BENGALURU Jurisdiction.

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.





FOR ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

QR code for UPI Payments

Digitally Signed by:

Authorised Signatory







GSTIN: 36AAACL6442L1ZB Invoice No.: 953114686 CIN NO: L26940MH2000PLC128420 Invoice Date : 06 08 2022 Recipient Code No. 40108762 IRN: 293a5c48b8c87dd90f2539331417fa6ffb5e00e3687e444c4f300ac46d715fed 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 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
06.08.2022	206417993	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46

34,312.00

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

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

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

Checked By

Vehicle No:- TS07UL4697

Transporter:

Driver Mobile Number:

LR No.:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

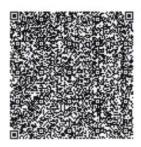
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

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

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



QR code for UPI Payments

FOR ULTRATECH CEMENT LIMITED

Digitally Signed by: NITIN GUPTA

Authorised Signatory







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 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code : State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Qty. Unit Basic IGST CGST SGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4,149.90 **M**3 29,049.30 0.00 2,614.442,614.44 06.08.2022 206417994 M030-REGULAR CONCRETE 34,278,18 7.000 29,049.30 0.00 2,614,442,614,44 Total 34,278.18 TCS @0.100% 34.28 Rounding off: 0.46 Total Invoice Value: 34,312.00 Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only Invoice Amount in Words: Rupees Thirty Four Thousand Three Hundred Twelve Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Vehicle No:- TS07UL4696 Pump Description: Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

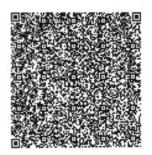
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any will be to your account.

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

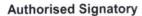




IN WARD ON PROPERTY OF THE PRO

ROP ULTRATECH CEMENT LIMITED Unit: Nacharam-II)

QR code for UPI Payments



Digitally Signed by: NITIN GUPTA



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: 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 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.149.90 **M**3 29,049.30 2,614.442,614.44 06.08.2022 206417995 M030-REGULAR CONCRETE 0.00 34,278.18

7.000

TCS @0.100%

Total

Rounding off:

34.28 0.46

34.278.18

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

0.00

2,614.442,614.44

29.049.30

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:

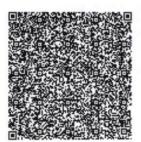
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.
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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)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



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: 36AA	ACL6442L1ZB		Invoice	No.: 95311468	39	Invoice Date	e .: 06.	08.2022	CIN NO :	L269401	MH2000F	PLC128420
Recipient Co	de No. 4010876	2		IRN: f80d7dd2	2f881be	c43792512f7	aa97b	658d7a9a	30038baa0	ae4847b	2c43000	07
Name & Addres	ss of Recipient:			Recipient PO No	0.:90741							
	CH PRIVATE LIMIT			Recipient PO Da					Order No	.: 94449	3194	
NEXTOPOLIS , TURKAPALLY,	SY NO 230 TO 24 SHAMIRPET	3, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Qt	y: 100.0	00	
HYDERABAD				NEXTOPOLIS ,			T NO 1		Invoice F	Invoice Reference No.:		
Place of Supply State: TELANG				TURKAPALLY, S		:1			HSN Code: Plant Cod			Plant Code.
State Code: 36				State: TELANGA					3824 50 10 429			429
Recipient GSTI	N/UIN No.:36AAC	CD2775Q1Z3		State Code: 36					Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]			
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST CGST SGST Total Invoice			Total Invoice

Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 7.000 4,149.90 **M**3 29,049.30 0.00 2,614.442,614.44 06.08.2022 206417997 M030-REGULAR CONCRETE 34,278.18 7.000 29 049 30 0.00 2,614,442,614,44 Total 34.278.18

TCS @0.100%

Rounding off:

34.28 0.46-

Total Invoice Value:

34,312.00

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

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

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

Checked By

Vehicle No:- TS07UL4840

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

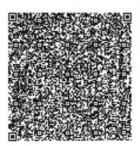
1. Subject to BENGALURU Jurisdiction.

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





QR code for UPI Payments

IN WARD
No. 9.7.7.26
Detex 1.71.51
Sign:
P. R. D.15
For

18mm

For ULTRATECH CEMENT LIMITED

Digitally Signed by: NITIN GUPTA

Authorised Signatory



Original for Recipient



UltraTech	HYDER	ABAD 500076	** **** ****
GSTIN: 36AAACL6442L1ZB	Invoice No.: 953114690	Invoice Date .: 06.08.2022	CIN NO : L26940MH200

GSTIN: 36AA	ACL6442L1ZB		Invoice	No.: 95311469	90	Invoice Dat	e .: 06	.08.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient Cod	de No. 40108762			IRN: 8d207c6b	oca1c529	b145ebb24	8478a	dd8a00d460	7ee749a	a34c124	129e7074	131f
	CH PRIVATE LIMITE			Recipient PO No Recipient PO Da	ate.: 05.08				Order No	o.: 94449	3194	
TURKAPALLY, HYDERABAD	501401	PLOT NO 1		DR NRKBIOTEC NEXTOPOLIS , S	H PRIVAT	E LIMITED TO 243, PLO	T NO 1		Order Q			
Place of Supply State: TELANG State Code: 36				TURKAPALLY, S HYDERABAD State: TELANGA	501401	:1						Plant Code.: 429
Recipient GSTII	N/UIN No.:36AACCE	02775Q1Z3		State Code: 36								under Reverse
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice

06.08.2022 206417998 M030-REGULAR CONCRETE 7.000 4,149.90 M3 29,049.30 0.00 2,614.442,614.44 34	D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
7 000 29 049 30 0 00 2 544 442 544 44							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
Total 7.000 29,049.30 0.00 2,614.44 2,614.44 34	06.08.2022	206417998	M030-REGULAR CONCRETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
	Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-34,312.00

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

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

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

Checked By

Vehicle No:- TS08UJ4442

Transporter

Driver Mobile Number:

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

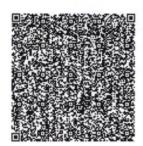
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





FOR ULTRATECH CEMENT LIMITED Unit: Nacharam-II)

QR code for UPI Payments

Digitally Signed by: NITIN GUPTA

Authorised Signatory







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 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓] D.C.Date Rate(Rs.) D.C.No **Description of Goods** Unit Basic Qtv. IGST CGST SGST Total Invoice

Value(Rs.) @0% Value(Rs.) @9.% @9.% 7.000 4,149.90 **M**3 29,049.30 0.00 2,614.442,614.44 06.08.2022 206417999 M030-REGULAR CONCRETE 34,278.18 29,049.30 7.000 Total 0.00 2,614.442,614.44 34,278.18

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-34,312.00

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

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

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

Checked By

Vehicle No:- TS08UJ4471

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

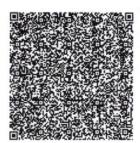
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.







QR code for UPI Payments

For ULTRATECH CEMENT LIMITED

(Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







			2							4			
GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 8539740	586	Invoice Date	e .: 06	.08.2022	CIN NO: L26940MH2000PLC128420				
Recipient Co	ode No. 401087	762		IRN: 64697596	6863647	72421a1f114	37dcc	11c8a7482c6	6a277d3284840d9b7e63af95f				
Name & Addre	ess of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A		
	CH PRIVATE LII		- 1	Recipient PO Da					Order No	o.: 94449	3190		
	, SY NO 230 TO , SHAMIRPET	243, PLOT NO 1	- 1	Name & Address DR NRKBIOTEC					Order Qt	ty: 200.0	00		
					NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1					Invoice Reference No.:			
Place of Supp State: TELANO				TURKAPALLY, SHAMIRPET HYDERABAD 501401						SN Code	:	Plant Code.:	
State Code: 36	6			State: TELANGANA					3824 50 10			414	
Recipient GST	STIN/UIN No.:36AACCD2775Q1Z3 State Code: 3			State Code: 36								inder Reverse] No [✔]	
D.C.Date	D.C.No	Descrip	otion of (Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice	
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)	
06.08.2022 213607145 M030-REGULAR CONCRETE			RETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.1		

7.000

TCS @0.100%

Total

Rounding off:

Total Invoice Value:

34.28

34,278.18

0.46-34,312.00

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

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

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

Checked By

0.00

2,614.442,614.44

29.049.30

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:

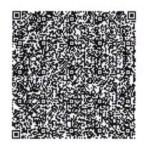
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA