



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.: 8539743255	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 7f1d8a169042f2d7436ad0930424e8943dcb8a1211062a771cb2c354f3b2de93		
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.: 20221026001		TANNO: HYDU01099A
		Recipient PO Date.: 18.10.2022		Order No.: 990025295
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000
		Invoice Reference No.:		
		HSN Code: 3824 50 10		Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.0 %	SGST @9.0 %	Total Invoice Value(Rs.)
28.10.2022	213609970	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743254	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: e4b9e4c291735c2eac2696c6da3a75222af440ba6670d4640de51607c876d16f		
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.: 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 18.10.2022	Order No.: 990025295	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 200.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	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.)
28.10.2022	213609969	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:- TS07UJ4471	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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



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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539743253	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: a152a9dfe6061998a0063e6c5436f1af7d09014e96de9c5dc58af63ad3db5286		
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.: 20221026001		TANNO: HYDU01099A
		Recipient PO Date.: 18.10.2022		Order No.: 990025295
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000
		State: TELANGANA State Code: 36		Invoice Reference No.:
		State Code: 36		HSN Code: 3824 50 10
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609968	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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Checked By

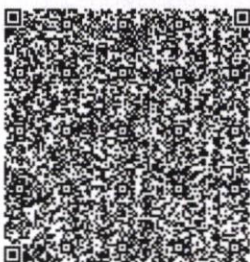
Vehicle No:- TS12UD5799
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 8539743252 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: 32201f0d4eea241eac9ab73006fd62d7fe354ae6cd887ea7bebf1926e48340c0			
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.: 20221026001		TANNO: HYDU01099A	
		Recipient PO Date.: 18.10.2022		Order No.: 990025295	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000	
		Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
		HSN Code: 3824 50 10		Plant Code.: 414	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.0 %	SGST @9.0 %	Total Invoice Value(Rs.)
28.10.2022	213609967	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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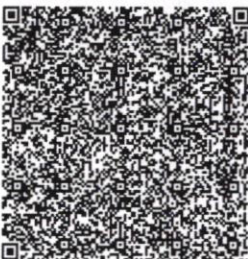
Vehicle No:- TS06UC0436
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Ngupta

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NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743251	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 8ba1e6a5ccfd71a2054a8e660a6a847057379a962bb1f7de904d65a042283d54		
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.: 20221026001 Recipient PO Date.: 18.10.2022 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.: 990025295 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.0 %	SGST @9.0 %	Total Invoice Value(Rs.)
28.10.2022	213609966	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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Checked By

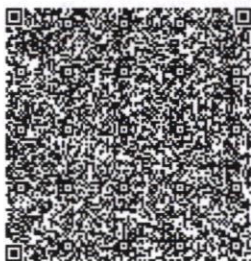
Vehicle No:- TS07UL4840
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 8539743250 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: ce279f3d28be96d9c67a9f45b33818df74853d7ca8e68a7e9480d6984bcc96c9
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.: 2022-1026001 Recipient PO Date.: 18.10.2022 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.: 990025295	
Order Qty: 200.000	
Invoice Reference No.:	
HSN Code: 3824 50 10	Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609965	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:- TS07UL8068
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743249	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 5c454a3ce72d8f1093ff13922d03bc39cd39eeb2bfff9a4a4dff527d4a931672c	
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.: 20221026001	TANNO: HYDU01099A
		Recipient PO Date.: 18.10.2022	Order No.: 990025295
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 200.000
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609964	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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Checked By

Vehicle No:- TS07UL4096
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.
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743248	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 951105f0657f206ddf3fe25c38dddc1e379c23bf26004b3cd60a22be1ef6a4e5		
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.: 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 18.10.2022	Order No.: 990025295	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 200.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
28.10.2022	213609963	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

Vehicle No:- TS07UL4097
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743247	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 83c7bf81e481787a265ae375ba3a5a05bd5d2a8a2f518947af28b0273a86ab3d		
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.:* 2022 1026001	TANNO: HYDU01099A	
	Recipient PO Date.: 18.10.2022	Order No.: 990025295	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 200.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609962	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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.



QR code for UPI Payments

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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743246	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: eaece23217d0bc251b251e25d4c4e7fa3f03b88a8e8f0f258cade024b7bc2ad5		
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.:* 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 18.10.2022	Order No.: 990025295	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 200.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609961	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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

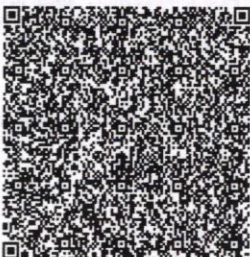
Vehicle No:- TS12UD5802
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539743245		Invoice Date : 28.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 37bace47919529691cb4a1d8baa292931ce87c27a8cd211bd1ec6187715c2acf								
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.:* 20221026001		TANNO: HYDU01099A						
		Recipient PO Date.: 18.10.2022		Order No.: 990025295						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 200.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		HSN Code: 3824 50 10 Plant Code.: 414						
				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]						
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609960	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100%										35.70
Rounding off :										0.33
Total Invoice Value :										35,736.00
Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only										
Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Vehicle No:- TS12UD5798 Transporter: A P S ENTERPRISES Driver Mobile Number: LR No.: LR Date:					Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:					
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.										
										

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743244	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 4d59933607a9c80b58725f30b4fb232a744ae8a474cf033a8912cac5d1549cbe		
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.: 200221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 18.10.2022	Order No.: 990025295	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 200.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609959	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

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

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743208	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 4c1dea1613c061bf46cfc312092eb92c9e73007abadd081071b8fdc79b47b8df
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Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001	TANNO: HYDU01099A
	Recipient PO Date.: 26.10.2022	Order No.: 990025141
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 250.000
	State: TELANGANA State Code: 36	Invoice Reference No.:
		HSN Code: 3824 50 10 Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	213609923	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:- TS07UL4096 Transporter: ABDUL MOIZ Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:
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Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 953117168 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: 70aaecd3c82e3d8837e3376c4689973a5427f61c2f802be98d78a6ce1c5489c3

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.:20221026001
Recipient PO Date.: 26.10.2022
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.: 990025145
Order Qty: 100.000
Invoice Reference No.:
HSN Code: 3824 50 10 Plant Code.: 429
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]

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.)
28.10.2022	206420676	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100% 35.70
Rounding off : 0.33
Total Invoice Value : 35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

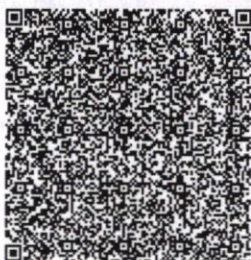
Vehicle No:- TS08UJ1450
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117166	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762		IRN: 7772f65a898e5eff2e7324d3b65b8e8fd8f1dd80467f0e10ca23ec13f226a9eb			
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.: 20221026001			
		Recipient PO Date.: 26.10.2022			
		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.: 990025145			
		Order Qty: 100.000			
Invoice Reference No.:		HSN Code: 3824 50 10		Plant Code.: 429	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

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.)
28.10.2022	206420674	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:- TS07UL8069
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805167	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 24767c71d13e28a70e03310ae9d8aaf1470fdf357feaa71592c41737addbe441			
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.: 20221026001			
	Recipient PO Date.: 26.10.2022			
	Order No.: 990025144			
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000	
	State: TELANGANA		Invoice Reference No.:	
	State Code: 36		HSN Code: 3824 50 10	Plant Code.: 426
	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.)
28.10.2022	205405352	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

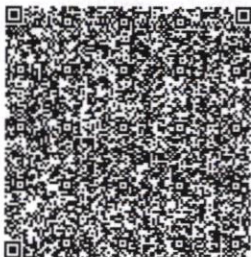
Vehicle No:- TS07UJ1897
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nigupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805166	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 9ca9ed2445133ada5cc709fbe0427a51e715c7f18f6323ed308e64383595baed		
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.: 20221026001		
	Recipient PO Date.: 26.10.2022		Order No.: 990025144
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000
	State: TELANGANA		Invoice Reference No.:
	State Code: 36		HSN Code: 3824 50 10
			Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
28.10.2022	205405351	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

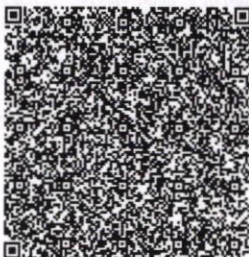
Vehicle No:- TS12UD1979
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

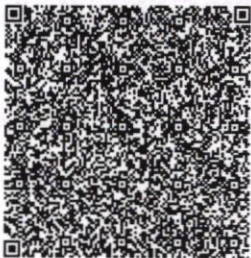


TAX INVOICE
UltraTech Cement Limited
Unit Address: GHATKESAR, House No. 4-404/3,
SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI
HYDERABAD 501301

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947805165		Invoice Date : 28.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: b5f4aaa2bb6cd227f2d4e03b900f57ec5841b71d9c1a54a6bd970b50aedc265b								
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.:20221026001		Order No.: 990025144						
		Recipient PO Date.: 26.10.2022								
		Name & Address of Delivery:		Order Qty: 180.000						
		DR NRKBIOTECH PRIVATE LIMITED		Invoice Reference No.:						
		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		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.)
28.10.2022	205405350	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100%										35.70
Rounding off :										0.33
Total Invoice Value :										35,736.00
Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only										
Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Vehicle No:- TS07UJ1895 Transporter: Driver Mobile Number: LR No.: LR Date:					Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:					
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.										



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805164	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 83f479928d70cd02ef6e3569eeacf5d03f089c47d2d71546d855390ea541169d
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Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001 Recipient PO Date.: 26.10.2022 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.: 990025144 Order Qty: 180.000 Invoice Reference No.: <table style="width: 100%;"><tr><td style="width: 50%;">HSN Code: 3824 50 10</td><td style="width: 50%;">Plant Code.: 426</td></tr></table> Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	HSN Code: 3824 50 10	Plant Code.: 426
HSN Code: 3824 50 10	Plant Code.: 426			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	205405349	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805163	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 5d7def1fe991ebe960d58e9873b735def50d03265e2eda4560079a7de257b423			
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.: 20221026001			
	Recipient PO Date.: 26.10.2022			
	Order No.: 990025144			
	Order Qty: 180.000			
	Invoice Reference No.:			
	<table border="1" style="width: 100%;"><tr><td style="width: 50%;">HSN Code: 3824 50 10</td><td style="width: 50%;">Plant Code.: 426</td></tr></table>			HSN Code: 3824 50 10
HSN Code: 3824 50 10	Plant Code.: 426			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	205405348	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

Vehicle No.: TS07UJ8923
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805162	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: e397d7838eebfe86737d3787cbf3a9afd1be9dac81d7ecb211d811e193a32a8b		
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.: 20221026001		
	Recipient PO Date.: 26.10.2022		
	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		
	State Code: 36		
	Order No.: 990025144		
	Order Qty: 180.000		
	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.)
28.10.2022	205405347	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805161	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 8373cc62fa163d5eb0d7ac1b7034ab65915fccc3a79138280cdd479df036fc8e		
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.: 20221026001	Order No.: 990025144	
	Recipient PO Date.: 26.10.2022	Order Qty: 180.000	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Invoice Reference No.:	
	State: TELANGANA	HSN Code:	Plant Code.:
	State Code: 36	3824 50 10	426
	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.)
28.10.2022	205405346	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:- TS12UD1981	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805160	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: e4f33aad3bef2372e7a99ddd76090dad6b926523438956fbf0c48284f37aa28		
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.:20221026001		
	Recipient PO Date.: 26.10.2022		
	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.: 990025144	
		Order Qty: 180.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	205405345	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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:

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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947805159		Invoice Date : 28.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 57f5601016f23fa8a23f8017f730919395dc89685f86629e3e1d6e6cdc1c98d6								
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.: 20221026001								
		Recipient PO Date.: 26.10.2022		Order No.: 990025144						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10 Plant Code.: 426						
Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
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.)
28.10.2022	205405344	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100%										35.70
Rounding off :										0.33
Total Invoice Value :										35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

Vehicle No.: TS12UD1982
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805158	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 46928495fb79791049311dbe3c0b8d875e9f46b36e326e1f1d32c21f389c7951		
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.:20221026001		
	Recipient PO Date.: 26.10.2022		
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order No.: 990025144	
	State: TELANGANA	Order Qty: 180.000	
	State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	205405343	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

Vehicle No:- TS07UJ1897
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805157	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762		IRN: 6e8a768f5a8a193a9216d475c133684cf5e34014ea9d864ea418b85075895c8a	
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.: 20221026001	
		Recipient PO Date.: 26.10.2022	
		Order No.: 990025144	
		Order Qty: 180.000	
		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.)
28.10.2022	205405342	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only

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

Checked By

Vehicle No.: TS12UD1979
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805156	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 5b8590a6c5ca14a2f7a22c73f0e6c0e40c6c1c49330174e6040e1439c107eca1		
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.:20221026001		
	Recipient PO Date.: 26.10.2022		
	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.: 990025144	
		Order Qty: 180.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 426
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	205405341	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six 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

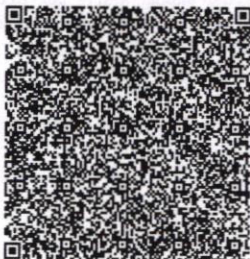
Vehicle No:- TS07UK1747
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory