



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743255 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7f1d8a169042f2d7436ad0930424e8943dcb8a1211062a771cb2c354f3b2de93 Name & Address of Recipient: Recipient PO No .: 2022 1026001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic Qty. **IGST** CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 30,254.21 2,722.882,722.88 7.000 4,322.03 **M3** 0.00 28 10 2022 213609970 M030-REGULAR CONCRETE 35,699.97 7.000 30.254.21 2,722.882,722.88 Total 0.00 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 Pump Description: Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



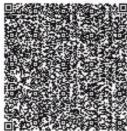
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743254 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e4b9e4c291735c2eac2696c6da3a75222af440ba6670d4640de51607c876d16f Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No .: 2022 02600 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓] D.C.Date D.C.No Rate(Rs.) **Description of Goods** Unit Basic IGST CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 30,254.21 2,722.882,722.88 7.000 4,322.03 M3 0.00 28.10.2022 213609969 M030-REGULAR CONCRETE 35,699.97 7.000 Total 30,254.21 0.00 2,722.882,722.88 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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35,736.00



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743253 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a152a9dfe6061998a0063e6c5436f1af7d09014e96de9c5dc58af63ad3db5286 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.: 20 22 10 2600 1 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs 2,722.882,722.88 7.000 4,322.03 **M3** 30,254.21 0.00 28.10.2022 213609968 M030-REGULAR CONCRETE 35,699.97 2,722.882,722.88 Total 7.000 30.254.21 0.00 35,699.97 TCS @0.100% 35.70 Rounding off: 0.33

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:- TS12UD5799

Total Invoice Value:

Transporter: A P S ENTERPRISES

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

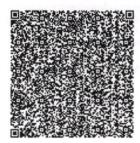
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB CIN NO: L26940MH2000PLC128420 Invoice No.: 8539743252 Invoice Date .: 28.10.2022 Recipient Code No. 40108762 IRN: 32201f0d4eea241eac9ab73006fd62d7fe354ae6cd887ea7bebf1926e48340c0 Name & Address of Recipient: Recipient PO No .: 20221026001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code .: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic CGST SGST IGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs. 7.000 4,322.03 **M3** 28.10.2022 213609967 30.254.21 0.00 2,722.882,722.88 M030-REGULAR CONCRETE 35,699.97 7.000 2,722.882,722.88 Total 30.254.21 0.00 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:- TS06UC0436

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

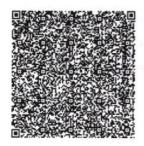
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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

Digitally Signed by: NITIN GUPTA

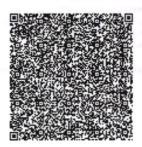
Authorised Signatory





GSTIN: 36A	AACL6442L1Z	B	Invoic	e No.: 8539743	3251	Invoice Date	e .: 28	.10.2022	CIN NO	: L26940	MH2000P	LC128420	
Recipient C	ode No. 40108	762		IRN: 8ba1e6a5ccfd71a2054a8e660a6a847057379a962bb1f7de904d65a042283d54									
Name & Addre	ess of Recipient:			Recipient PO N	lo.:* 202	2102600	10		TANNO:	HYDU01	099A		
DR NRKBIOTI	ECH PRIVATE LI	MITED		Recipient PO D	ate.: 18.10	.2022			Order N	o.: 99002	25295		
	, SY NO 230 TO	243, PLOT NO 1		Name & Addres					Order Q	ty: 200.0	000		
HYDERABA				DR NRKBIOTE			TNO						
	ly:MEDCHAL			NEXTOPOLIS, TURKAPALLY,			I NO I	·	77233333	Reference		DI . O . I	
State: TELAN	GANA			HYDERABAD	501401			-	010	ISN Cod	e:	Plant Code.:	
State Code: 3	6			State: TELANG	ANA					824 50 1	0	414	
Recipient GS	TIN/UIN No.:36AA	ACCD2775Q1Z3		State Code: 36						the second second		nder Reverse] No [✔]	
D.C.Date	D.C.No	Descrip	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)	
28.10.2022	213609966	M030-REGULAR	R CONC	RETE	7.000	4,322.03	М3	30,254.21	0.00	-	2,722.88	1	
Total	nint to be on	17 Jan 200 hors 200			7.000	aTesale e	15 6	30,254.21	0.00	2,722.88	82,722.88		
	90 70 70 70 70 70 70 70 70 70 70 70 70 70	pees Five Thousa			635		-	x Only					
Certified tha	it the particula ly charged and	: Rupees Thirty Fi rs given above and I there is no flow	e true 8	correct & the	amount i	ndicated re	prese						
									Checked	Ву			
Vehicle No:- T Transporter: Driver Mobile LR No.: LR Date:						Pump Descrip Pump QTY: Inco Term: Date and Tim		moval of good	ds:				

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



any will be to your account.



QR code for UPI Payments

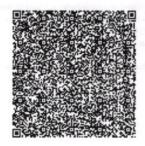






GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743250 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ce279f3d28be96d9c67a9f45b33818df74853d7ca8e68a7e9480d6984bcc96c9 Name & Address of Recipient: Recipient PO No .: 2022 1026001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State: TELANGANA State Code: 36 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 CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 213609965 28 10 2022 M030-REGULAR CONCRETE 35,699.97 2,722.882,722.88 7.000 30.254.21 0.00 Total 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 **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

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



any will be to your account.



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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743249 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5c454a3ce72d8f1093ff13922d03bc39cd39eeb2bff9a4a4dff527d4a931672c Recipient PO No .: 2022 1026001 Name & Address of Recipient: TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 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 @0% @9.% Value(Rs.) @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 0.00 28.10.2022 213609964 M030-REGULAR CONCRETE 35,699.97 7.000 Total 30.254.21 0.00 2,722.882,722.88 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 Pump Description: Transporter: ABDUL MOIZ Pump QTY: Driver Mobile Number: Inco Term: IR 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.





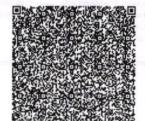
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No : 8539743248 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 951105f0657f206ddf3fe25c38dddc1e379c23bf26004b3cd60a22be1ef6a4e5 Recipient Code No. 40108762 Recipient PO No .: 20221026001 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7 000 4,322.03 **M3** 30.254.21 0.00 2,722.882,722.88 28.10.2022 213609963 M030-REGULAR CONCRETE 35,699.97 7.000 30,254.21 0.00 2,722,882,722,88 Total 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 Pump Description: Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743247 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 83c7bf81e481787a265ae375ba3a5a05bd5d2a8a2f518947af28b0273a86ab3d Recipient Code No. 40108762 Recipient PO No .: 2022 102 6001 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No Rate(Rs.) **Description of Goods** Unit Basic IGST Qtv. CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4.322.03 **M3** 30,254.21 0.00 28.10.2022 213609962 M030-REGULAR CONCRETE 35,699.97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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 Pump Description: Transporter: A P S ENTERPRISES 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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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743246 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: eaece23217d0bc251b251e25d4c4e7fa3f03b88a8e8f0f258cade024b7bc2ad5 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No .: 2022 026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 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.) 7.000 4.322.03 **M3** 30 254 21 0.00 2,722.882,722.88 28.10.2022 213609961 M030-REGULAR CONCRETE 35.699.97 7.000 30,254.21 2,722.882,722.88 Total 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 **Pump Description:** Transporter: A P S ENTERPRISES 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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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743245 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 37bace47919529691cb4a1d8baa292931ce87c27a8cd211bd1ec6187715c2acf Recipient Code No. 40108762 Recipient PO No .: 20221026001 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State: 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 CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30.254.21 0.00 2,722.882,722.88 28.10.2022 213609960 M030-REGULAR CONCRETE 35.699.97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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 **Pump Description:** Transporter: A P S ENTERPRISES 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 Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743244 Invoice Date : 28 10 2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4d59933607a9c80b58725f30b4fb232a744ae8a474cf033a8912cac5d1549cbe Recipient PO No.:* 200221026001 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.10.2022 Order No.: 990025295 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 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.) 7.000 4,322.03 **M3** 30.254.21 0.00 2,722.882,722.88 28.10.2022 213609959 M030-REGULAR CONCRETE 35,699,97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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 Pump Description: Transporter: A P S ENTERPRISES 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.



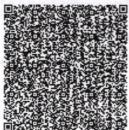
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743208 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4c1dea1613c061bf46cfc312092eb92c9e73007abadd081071b8fdc79b47b8df TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025141 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 250.000 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 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.) 7.000 4.322.03 **M3** 28.10.2022 213609923 30.254.21 0.00 2,722.882,722.88 M030-REGULAR CONCRETE 35,699,97 7.000 30,254.21 2,722.882,722.88 Total 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 **Pump Description:** Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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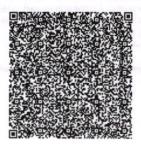
TAX INVOICE **UltraTech Cement Limited** Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953117168 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 70aaecd3c82e3d8837e3376c4689973a5427f61c2f802be98d78a6ce1c5489c3 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025145 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** Rate(Rs.) Unit CGST SGST Qty. Basic Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 206420676 M030-REGULAR CONCRETE 35,699.97 7.000 30,254.21 2,722.882,722.88 0.00 Total 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 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

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





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



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.: 953117166 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Recipient Code No. 40108762 IRN: 7772f65a898e5eff2e7324d3b65b8e8fd8f1dd80467f0e10ca23ec13f226a9eb Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025145 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30.254.21 28.10.2022 206420674 M030-REGULAR CONCRETE 0.00 2,722.882,722.88 35.699.97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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 **Pump Description:** Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: IR No : Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





	AACL6442L1Z	В	Invoic	e No.: 9478051	67	Invoice Date	e .: 28.	.10.2022	CIN NO	: L26940	MH2000F	PLC128420	
Recipient Co	ode No. 40108	762	- 1	IRN: 24767c71d13e28a70e03310ae9d8aaf1470fdf357feaa71592c41737addbe441									
Name & Addre	ess of Recipient:			Recipient PO No.:20221026001									
DR NRKBIOTE	ECH PRIVATE LI	MITED		Recipient PO D	ate.: 26.10	.2022			Order N	o.: 99002	5144		
NEXTOPOLIS	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	s of Delive	ery:		}					
TURKAPALLY	, SHAMIRPET			DR NRKBIOTE	CH PRIVAT	E LIMITED		1	Order Q	ty: 180.0	00		
HYDERABAI	D 501401			NEXTOPOLIS ,	SY NO 230	TO 243, PLO	T NO 1		Invoice	Referenc	e No.:		
Place of Supp	ly:MEDCHAL			TURKAPALLY,	SHAMIRPE	ET		1	-	ISN Code	a.	Plant Code.:	
State: TELANO	GANA			HYDERABAD	501401					ion oou	.	riant code.	
State Code: 36	6			State: TELANG	ANA				3	8824 50 1	0	426	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36					Whether Tax is payable under Reverse				
				1 1-12								No [✔]	
	653	Sec. 2		9 11	0.00				90		103[1 110[0]	
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice	
					-30			Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)	
28.10.2022	205405352	M030-REGULAI	RCONC	RETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.	
Γotal	Paramet	aller a leafor		1	7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.	
TCS @0.100	0%							I.	1			35.	
Rounding of	ff :											0.:	
Total Invoice	e Value :											35,736.	
Γax Amount	in Words: Ruj	ees Five Thousa	nd Fou	r Hundred Eigl	hty One A	and Paise Fo	orty Si	x Only				-	
nvoice Amo	unt in Words :	Rupees Thirty Fi	ve Tho	sand Seven H	undred T	hirty Six On	lly						
Cartified the	t the portioule	rs given above ar	o truo 9	correct 0 the				-4- 4b -					
		there is no flow											
the recipient		there is no now	or arry a	dultional cons	ideration	directly of	munec	July Iroin					
ne recipient													
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Transporter: Driver Mobile I LR No.:	Number.												

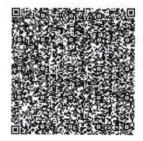
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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)

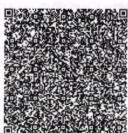
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805166 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 9ca9ed2445133ada5cc709fbe0427a51e715c7f18f6323ed308e64383595baed Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Qty. Value(Rs.) @0% @9.% @9.% Value(Rs.) 4,322.03 7.000 **M3** 30.254.21 0.00 2,722.882,722.88 28.10.2022 205405351 M030-REGULAR CONCRETE 35.699.97 7.000 2,722.882,722.88 30.254.21 0.00 Total 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 **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)



Authorised Signatory





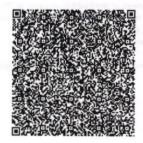
		В	Invoic	e No.: 9478051	65		e 20	.10.2022	CIN NO	: L26940	MH2000P	PLC128420		
Recipient C	ode No. 40108	762	P	IRN: b5f4aaa2bb6cd227f2d4e03b900f57ec5841b71d9c1a54a6bd970b50aedc265b										
	ess of Recipient:			Recipient PO No.:20221026001 Recipient PO Date.: 26.10.2022 Order No.: 990025144										
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401				DK NKKBIOTECH PKIVATE LIMITED						Order No.: 990025144				
										Invoice Reference No.:				
Place of Supply:MEDCHAL			TURKAPALLY,		ET			HSN Code: Plant			Plant Code.:			
State: TELAN State Code: 3				HYDERABAD State: TELANG						924 50 4	,	426		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State: TELANGANA State Code: 36					3824 50 10 426					
		7 9 70 7		E LA								inder Reverse] No [✔]		
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)		
28.10.2022	205405350	M030-REGULA	R CONC	RETE	7.000	4,322.03	M3	30,254.21	0.00	_	2,722.88	35,699.9		
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Total Invoic Tax Amount Invoice Amo Certified tha price actual	in Words: Rup ount in Words : at the particular ly charged and	Rupees Thirty Fi	ive Thou	usand Seven H	undred T amount i	hirty Six On	ly prese	nts the	Checked	Ву				

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)





Decimient C	de No. 40400	760		DN. 0054700	20-172	0-60-0500		1005000 15	10.17.	100000		
Recipient Co	ode No. 40108	762	111	IRN: 83f4799	28d70cd0	2ef6e3569e	eacf5c	103f089c47d	12d71546	d855390	ea541169	d
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	CH PRIVATE LI		R	Recipient PO D	Date.: 26.10	.2022			Order N	o.: 99002	25144	
NEXTOPOLIS , TURKAPALLY,		243, PLOT NO 1		Name & Addres					Order Q	ty: 180.0	000	
HYDERABAD	501401			NEXTOPOLIS ,			T NO 1		Invoice	Reference	o No :	
Place of Suppl	y:MEDCHAL			TURKAPALLY,			1 110 1		C & WEST			DI
State: TELANG	GANA			HYDERABAD	501401				75 P	ISN Cod	e:	Plant Code.:
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Recipient GST	IN/UIN No.:36AA	ACCD2775Q1Z3	s	State Code: 36						erent or		nder Reverse
	11.	1000			r . 576				Charge	Mechanis	sm Yes[] No [✔]
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28.10.2022	205405349	M030-REGULAI	R CONCR	ETE	7.000	4,322.03	МЗ	30,254.21	0.00	_	32,722.88	
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Tax Amount in Invoice Actually the recipient. Wehicle No:- TS Transporter: Driver Mobile No.: R No.: LR Date: Terms & C 1. Subject to 2. Payment actual in Invoice Amount in Invoice Actual Invoi	in Words: Rupunt in Words: Rupunt in Words: the particular y charged and y charged and words: S07UK1747 Number: Condition: BENGALURU gainst this invade by A/c PI-BHIM UPI // hould be made ing amount froted by you as your account	Jurisdiction. Voice should be mayee Cheque/DD UPI QR Code/ BH e in advance or wom the due date. per Income Tax A	nade by Rin favour of infavour of its favour	error & the ditional cons	ACH/IMPS h Cement your of "Uthe date of o your actions"	hirty Six On indicated redirectly or indicated redirectly or indicated redirectly or indicated redirectly or indicated redirectly of infavour of Limited". PaltraTech Ceof issue of the count by Ulfacount by Ulfacount by Ulfacount by Ulfacount by Ulfacount redirectly or indicated redirectly or i	preser indirection: "Ultra aymen ment his inv	moval of good Tech Cemet t can also b Limited". voice, otherw	nt Limite e made a wise inte	d".Paym at our Zo rest @18 S certific	nal Office % p.a. Sh ate. Cons	st this Invoice es through Rupa nall be charged eequential loss,





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

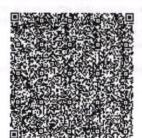
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805163 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5d7def1fe991ebe960d58e9873b735def50d03265e2eda4560079a7de257b423 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code : State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic Qty. CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 205405348 M030-REGULAR CONCRETE 35,699.97 7.000 30,254.21 2,722.882,722.88 0.00 Total 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 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.





QR code for UPI Payments

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

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805162 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e397d7838eebfe86737d3787cbf3a9afd1be9dac81d7ecb211d811e193a32a8b Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No : Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 State: TELANGANA 426 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No Rate(Rs.) Unit Basic CGST SGST D.C.Date **Description of Goods** Qty. Total Invoice @0% @9.% Value(Rs.) @9.% Value(Rs.) 7.000 4.322.03 M3 30.254.21 0.00 2,722.882,722.88 28.10.2022 205405347 M030-REGULAR CONCRETE 35,699,97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





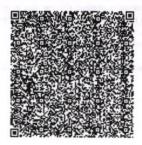
GSTIN: 36AAACL6442L1ZB Invoice No.: 947805161 Invoice Date : 28 10 2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8373cc62fa163d5eb0d7ac1b7034ab65915fccc3a79138280cdd479df036fc8e Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qtv: 180.000 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 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.) 7.000 4.322.03 **M3** 30.254.21 0.00 2.722.882.722.88 28.10.2022 205405346 M030-REGULAR CONCRETE 35.699.97 7.000 30,254.21 2,722.882,722.88 0.00 Total 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: Inco Term: **Driver Mobile Number:** 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





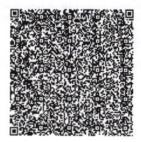
GSTIN: 36AAACI 6442I 17B Invoice No.: 947805160 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e4f33aadb3bef2372e7a99ddd76090dad6b926523438956fbf0c48284f37aa28 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 180.000 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: TELANGANA 3824 50 10 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.) 7 000 4.322.03 **M3** 30.254.21 0.00 2,722.882,722.88 28.10.2022 205405345 M030-REGULAR CONCRETE 35,699,97 7.000 2,722.882,722.88 30,254.21 0.00 Total 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 **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





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805159 CIN NO : L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Recipient Code No. 40108762 IRN: 57f5601016f23fa8a23f8017f730919395dc89685f86629e3e1d6e6cdc1c98d6 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 180.000 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 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Rate(Rs.) **Description of Goods** Unit Basic Qty. IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30.254.21 0.00 2,722.882,722.88 28.10.2022 205405344 M030-REGULAR CONCRETE 35,699,97 7.000 30,254.21 2,722.882,722.88 Total 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 **Pump Description:** Transporter: Pump QTY:

Terms & Condition:

Driver Mobile Number:

LR No .:

LR Date:

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".

Inco Term:

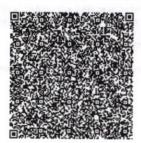
Date and Time of Removal of goods:

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

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

any will be to your account.

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





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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

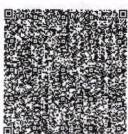
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805158 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 46928495fb79791049311dbe3c0b8d875e9f46b36e326e1f1d32c21f389c7951 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 180.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Qty. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 205405343 M030-REGULAR CONCRETE 35,699.97 7.000 30,254.21 0.00 2,722.882,722.88 Total 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 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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

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GSTIN: 36AAACL6442L1ZB Invoice No.: 947805157 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6e8a768f5a8a193a9216d475c133684cf5e34014ea9d864ea418b85075895c8a Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025144 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 180.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Qtv. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice @9.% Value(Rs.) @0% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254,21 0.00 2,722.882,722.88 28.10.2022 205405342 M030-REGULAR CONCRETE 35,699.97 7.000 30.254.21 0.00 2.722.882.722.88 Total 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 **Pump Description:** Transporter: Pump QTY: **Driver Mobile Number:** LR No .: Date and Time of Removal of goods: LR Date:

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

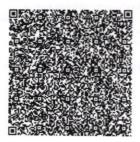
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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

any will be to your account.

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





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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

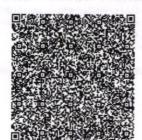
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805156 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5b8590a6c5ca14a2f7a22c73f0e6c0e40c6c1c49330174e6040e1439c107eca1 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 26.10.2022 Order No.: 990025144 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Oty: 180,000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 205405341 M030-REGULAR CONCRETE 35,699.97 7.000 30.254.21 Total 0.00 2.722.882.722.88 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 Pump Description: Transporter Pump QTY: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited" 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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