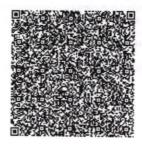




GSTIN: 36AAACL6442L1ZB Invoice No: 947805154 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8b13e27c59a0999d93925dfeecbb61c759889fb30fb93e0c920130c4c1f6e2d2 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO 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 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 205405338 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:- TS07UF9924 Pump Description: Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: IR 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

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805153 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 IRN: bfd214351269dc211506d40887872ce45f034a054cdf5a32dfc8d61aaff2ac7e Recipient Code No. 40108762 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: TEL ANGANA 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** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% Value(Rs.) @9.% 28.10.2022 205405337 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 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%

Rounding off:

Total Invoice Value:

35.70 0.33

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.

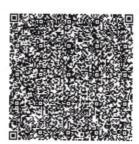
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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





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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805152 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b3741f3402d3df5ec2c627ea626261562bac30f2f2e97ad6287ae5b794df15e4 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 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.)
28.10.2022	205405336	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total	ehr street	TENE STORMAN IN IN IN	7.000	Team		30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value :

35.70 0.33

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

Transporter

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

any will be to your account.

1. Subject to BENGALURU Jurisdiction.

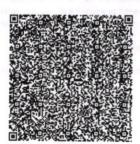
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805151 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ed2506dfbdf2cd1aedfa0e8439090780d6ed89d41afd3730e74228c5952c5d23 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 Charge Mechanism Yes [] No [✔] Rate(Rs.) Unit D.C.Date D.C.No **Description of Goods** Qty. Basic IGST CGST SGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30.254.21 2,722.882,722.88 0.00 28.10.2022 205405335 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: 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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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)



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GSTIN: 36AAACL6442L1ZB Invoice No : 947805150 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 2765dc622e50ab78d86de75bbab538b7021b2090b04e1ae89a65df3cbd02fe73 Recipient Code No. 40108762

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERARAD 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:

Plant Code.:

3824 50 10

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

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D.C.Date	D.C.No	Description of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	205405334	M030-REGULAR CONC	RETE	7.000	4,322.03	М3	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%

Rounding off:

Total Invoice Value:

35.70 0.33

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:

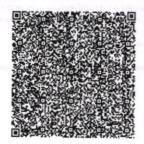
Terms & Condition:

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.





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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



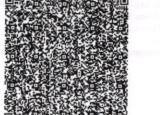


GSTIN: 36AAACL6442L1ZB Invoice No.: 947805149 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 19c6dd2722ea2cdc1cb8d6be81ec33338e5ec3285fe8040bfe8db9fbdac48a3d Recipient PO No.:20221026001 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO 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: TEL ANGANA 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 Value(Rs.) @9.% @0% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 0.00 2,722.882,722.88 28.10.2022 205405333 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:- TS12UD1982 **Pump Description:** Pump QTY: Transporter **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.





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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





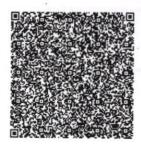
GSTIN: 36AAACL6442L1ZB Invoice No.: 947805148 Invoice Date : 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a66ec2be884321931c664f86e70bc7155378913c18940606cca18cb7ab717313 Name & Address of Recipient: Recipient PO No.: 20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO 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 Charge Mechanism Yes [] No [≥] Rate(Rs.) D.C.Date D.C.No **Description of Goods** Qtv. Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 28.10.2022 205405332 M3 30,254.21 0.00 2,722.882,722.88 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:** 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

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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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

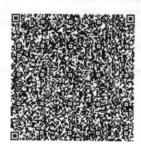
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805147 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8925e1f9af41aebbecd5869de94fb8e8f2b45bdb971f1c6299f6900eb6e45941 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** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 205405331 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 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:- TS07UJ1895 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

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805146 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: f8b64331a400ef5146b4e19dbdcdad3cc9106d968dc20d3761fdd4bd91df85e7 Recipient Code No. 40108762

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

Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

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: Plant Code.: 3824 50 10 426

Whether Tax is payable under Reverse

						F.31 6				
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
		Les a la l				Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	205405330	M030-REGULAR CONCRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		Make a provided and the state of the	7.000	ET (HIE to -)		30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value:

35.70 0.33

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:

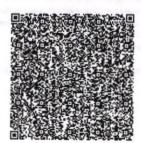
1. Subject to BENGALURU Jurisdiction.

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)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805145 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8a0379e4d9745a0fcc16ddf204ec9921d422502790842332b810a665b265596e 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: 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 30.254.21 **M3** 0.00 2,722.882,722.88 28.10.2022 205405329 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:- TS07UK1747 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





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805144 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Recipient Code No. 40108762 IRN: 702d6d2d43bdc112cb6c4049dc350d37b726804bd82b3073c6661ccd1afb22ef 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

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.) 4,322.03 7.000 **M**3 30,254.21 0.00 2,722.882,722.88 28.10.2022 205405328 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%

Rounding off:

Total Invoice Value :

35.70

0.33 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:- TS07UF9924

Transporter

Driver Mobile Number:

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

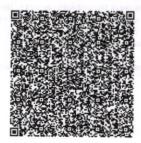
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 947805143 Invoice Date : 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2631a75f6abf91c908076d7888f1311570b803e170be2f3a4e0b92c2d82078d4 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** Rate(Rs.) Unit Basic Qtv. IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 28.10.2022 205405327 **M3** 30.254.21 0.00 2,722.882,722.88 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:- TS07UJ8923

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Date and Time of Removal of goods:

Terms & Condition:

any will be to your account.

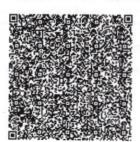
1. Subject to BENGALURU Jurisdiction.

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

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

Recipient Code No. 40108762

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

Invoice Date .: 28.10.2022

IRN: 6f95570cd0e1034f1efa47be8d895ecc55ab1de9867370a5d6f9dff6f93efb3c

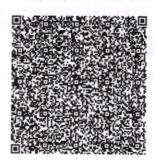
Invoice No.: 947805142



CIN NO: L26940MH2000PLC128420

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: TEL ANGANA 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 Unit Basic **IGST Description of Goods** Qty. Rate(Rs.) 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 205405326 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:- TS07UF8777 **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.



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)







	GSTIN : 36AAACL6442L1ZB Invoice			No.: 8539743207 Invoice Date .: 28.10.2022 CIN NO : L26940MH2000PLC128420							PLC128420	
Recipient Code No. 40108762				IRN: fa99bfc4c58ce23560abcbd32f4a8fb0f6e12b3c92b1c1760795b4a5b52c910b								
lame & Addre	ess of Recipient:			Recipient PO No.:20221026001 TANNO: HYDU01099A								
R NRKBIOTI	ECH PRIVATE LI	MITED		Recipient PO Date.: 26.10.2022 Order No.: 990025141								
	, SY NO 230 TO	243, PLOT NO 1		Name & Address of Delivery:								
HYDERABA				DR NRKBIOTECH PRIVATE LIMITED Order Qty: 250.000								
	ly:MEDCHAL					0 TO 243, PLC	T NO 1		Invoice	Referenc	e No.:	
tate: TELAN				HYDERABAI		E1		=	H	ISN Code	e:	Plant Code.:
tate Code: 3				State: TELAN					2	8824 50 1	,	414
		ACCD27750173		State Code: 3					-	0024 30 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code. 3	•					1000		inder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	ption of G	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)				Total Invoice Value(Rs.)
28.10.2022	213609921	M030-REGULAR	ULAR CONCRETE			4,322.03	M3	30,254.21	0.00	_	2,722.88	
Total	Selection of	I MOOD TREGOERA	it conton	VE I E	7.000			30,254.21	0.00	-	2,722.88	33,033.3
0.577406.7												00,000.0
		pees Five Thousa	and Four	Hundred Ei	ahty One A	And Paise F	ortv Si	x Only				
Certified tha	ount in Words : at the particula by charged and	pees Five Thousa Rupees Thirty Fi rs given above ard there is no flow	ive Thous	sand Seven	Hundred T e amount i	Thirty Six Or indicated re	nly	nts the	-			
Certified that price actual	ount in Words : at the particula by charged and	Rupees Thirty Fi	ive Thous	sand Seven	Hundred T e amount i	Thirty Six Or indicated re	nly	nts the ctly from	Checked	Ву	a	
Certified that price actuall the recipient	ount in Words : it the particula ly charged and t.	Rupees Thirty Fi	ive Thous	sand Seven	Hundred T e amount i nsideration	Thirty Six Or indicated re indirectly or	preseindired	nts the ctly from	Checked	Ву	-	
Certified that price actuall the recipient dehicle No:- T	ount in Words : it the particula ly charged and t.	: Rupees Thirty Fi rs given above ard I there is no flow o	ive Thous	sand Seven	Hundred T e amount i nsideration	Thirty Six Or indicated re	preseindired	nts the ctly from	Checked	Ву		
Certified that orice actually the recipient of the recipi	ount in Words : It the particula by charged and t. S12UD5798 A P S ENTERPRIS	: Rupees Thirty Fi rs given above ard I there is no flow o	ive Thous	sand Seven	Hundred T e amount i nsideration	Thirty Six Or indicated re indicated re indicated re indicated re indicated re Pump Descri Pump QTY: Inco Term:	ption:	nts the ctly from		Ву		
Certified that price actuall the recipient vehicle No:- Transporter: A Driver Mobile LR No.:	ount in Words : It the particula by charged and t. S12UD5798 A P S ENTERPRIS	: Rupees Thirty Fi rs given above ard I there is no flow o	ive Thous	sand Seven	Hundred T e amount i nsideration	Thirty Six Or indicated re indicated re indicated re indicated re indicated re Pump Descri Pump QTY: Inco Term:	ption:	nts the ctly from		Ву		
Certified that orice actuall the recipient //ehicle No:- Teransporter: A priver Mobile .R No.: .R Date: Ferms & C Subject to Payment a can also be obebit Card/U. B. Payment SPayment S	ount in Words: at the particular by charged and t. S12UD5798 A P S ENTERPRIS Number: D BENGALURU against this inv made by A/c P IPI- BHIM UPI / should be made ling amount frected by you as	Rupees Thirty Firs given above and there is no flow of the state of th	nade by Fin favour	RTGS/NEFT/ r of "UltraTe RR Code in fi	ACH/IMPS ch Cement avour of "United the date	Pump Descri Pump QTY: Inco Term: Date and Tim	ption: e of Re f "Ultra aymen ement this inv	moval of good Tech Cemert can also be Limited".	nt Limite e made a	d".Payment our Zor	nal Office % p.a. Sh	es through Rupa nall be charged o
Certified that price actuall the recipient which we have a considered to the recipient of the recipient which was a considered to the recipient and the recipient actual and the outstand 4.TDS deducany will be to the price of the recipient actual to the recipient actual	ount in Words: at the particula by charged and t. S12UD5798 A P S ENTERPRIS Number: D BENGALURU against this invade by A/c P JPI- BHIM UPI // should be madding amount frocted by you as	Rupees Thirty Firs given above and there is no flow of the state of th	nade by R in favour Act, shall	RTGS/NEFT/ of "UltraTe RR Code in fi	ACH/IMPS ch Cement avour of "Un the date to your ac	Pump Descri Pump Descri Pump QTY: Inco Term: Date and Tim in favour of t Limited".P. JItraTech Ce of issue of t	ption: e of Re f "Ultra aymen ement his inv	moval of good Tech Cemer t can also be Limited". voice, otherv h after recei	nt Limite e made a vise inte	d".Paymet our Zou rest @18 S certific	nal Office % p.a. Sh ate. Cons	es through Rupa nall be charged o sequential loss,



QR code for UPI Payments

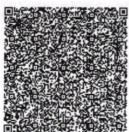
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







Recipient Code No. 401	GSTIN : 36AAACL6442L1ZB Invoice				e No.: 8539743206 Invoice Date .: 28.10.2022				CIN NO: L26940MH2000PLC128420				
Nama & Address of Pasinia	8762	ı	RN: b8e233e	f5b59cec	9d1c9590ba	aa6ad3	3983ac74c0	e3f385cb	a2f6d913	3c51e322	81		
lame & Address of Recipient: OR NRKBIOTECH PRIVATE LIMITED			Recipient PO No.:20221026001						HYDU01	099A			
DR NRKBIOTECH PRIVATE	LIMITED	F	Recipient PO Date.: 26.10.2022						o.: 99002	5141			
NEXTOPOLIS , SY NO 230 T TURKAPALLY, SHAMIRPET			Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED					Order Q	ty: 250.0	000			
HYDERABAD 501401			NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET				Invoice	Reference	e No.:				
Place of Supply:MEDCHAL								ISN Code		Plant Code.:			
State: TELANGANA			HYDERABAD	501401					ioit cou		riant code		
State Code: 36			State: TELANG	ANA				3	3824 50 1	0	414		
Recipient GSTIN/UIN No.:36	AACCD2775Q1Z3		State Code: 36				- 4	Whether	Tax is	payable u	inder Reverse		
	200							Charge	Mechanis	sm Yes [] No[&]		
D.C.Date D.C.No	Descri	ption of G	oods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	V SECONDO SOCIO DE SO			Total Invoice Value(Rs.)		
28.10.2022 213609920	M030-REGULA	030-REGULAR CONCRETE			4,322.03	М3	30,254.21	0.00	_	2,722.88			
Total	INCOME DE LA CONCRETE			7.000	100 30 55		30,254.21	0.00	2,722.88	2,722.88			
Rounding off: Total Invoice Value: Tax Amount in Words: Finvoice Amount in Word Certified that the particular corice actually charged at the recipient.	s : Rupees Thirty Fi lars given above ar nd there is no flow	ive Thous	and Seven H	undred T amount ii ideration	hirty Six On	presei	nts the	Checked	Ву		0.3 35,736.0		
Vehicle No:- TS12UD5797 Transporter: A P S ENTERP Driver Mobile Number: LR No.:	RISES			1	Inco Term:	e of Re	moval of goo	ds:					
Transporter: A P S ENTERP Driver Mobile Number:	RU Jurisdiction. nvoice should be n Payee Cheque/DD I/UPI QR Code/ BH ide in advance or w from the due date. is per Income Tax A	in favour IIM UPI Q vithin due	of "UltraTech R Code in fav period from t	CH/IMPS n Cement your of "U	in favour of Limited".Pa ItraTech Ce of issue of t	"Ultra aymen ement his inv	Tech Ceme t can also b Limited". voice, other	nt Limite e made a wise inte	at our Zo rest @18	nal Office % p.a. Sh	es through Rupa nall be charged o		





QR code for UPI Payments

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







GSTIN: 36AAACL6442L1ZB Invoic				ce No.: 8539743204 Invoice Date .: 28.10.2022			.10.2022	CIN NO: L26940MH2000PLC128420				
Recipient Co	ode No. 40108	762		IRN: e3723bf3	31270236	31ae990610	a656c	4b00e548a6	8e15262	d579678	35cfcb3c	af
Name & Addre	ess of Recipient:			Recipient PO No.:20221026001 TANNO: HYDU01099						099A	9A	
DR NRKBIOTE	ECH PRIVATE LI	MITED		Recipient PO Date.: 26.10.2022 Order No.: 990025141								
		243, PLOT NO 1		Name & Address of Delivery:								
	, SHAMIRPET			DR NRKBIOTE	CH PRIVAT	TE LIMITED			Order Q	ty: 250.0	000	
HYDERABAI		45.640		NEXTOPOLIS,			T NO 1		Invoice	Reference	e No.:	
Place of Supp	34.11			TURKAPALLY,		ET			H	ISN Cod	e:	Plant Code.:
State: TELANO				HYDERABAD					edi			
State Code: 3				State: TELANG	ANA				3	8824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36								inder Reverse] No [✔]
D.C. Date	D.C.Date D.C.No Description of			Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
D.O.Date	D.O.140	Descri	Description of Goods Qty. Rate(Rs.) Of				Oiiit	Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	213609919	M030-REGULA	P CON					30,254.21	0.00	-	32,722.88	
Total	213009919	WOSU-KEGOLA	IN CON	JKETE	7.000	A STATE OF THE STA		30,254.21	0.00	+	32,722.88	33,033.3
tounding of otal Invoice	e Value :	pees Five Thous										0.3 35,736.0
Certified tha	t the particula ly charged and	: Rupees Thirty F rs given above ar I there is no flow	re true 8	& correct & the	amount i	ndicated re	prese					
									Checked	Ву		
Vehicle No:- T	S08UJ4471					Pump Descrip	otion:					
Transporter:						Pump QTY:						
Driver Mobile LR No.:	Number:					Inco Term: Date and Time of Removal of goods:						
LR Date:						Date and Tim	e of Re	moval of good	as:			
1. Subject to 2. Payment a can also be Debit Card/U 3.Payment S the outstand 4.TDS deduct	made by A/c P IPI- BHIM UPI should be mad ling amount fr cted by you as	voice should be not be a voice Should be not be a voice of the should b	in favo IIM UPI vithin d	ur of "UltraTech QR Code in favue ue period from	Cement our of "U the date	t Limited".Pa JitraTech Ce of issue of t	aymen ement his inv	t can also b Limited". voice, other	e made a wise inte	at our Zo rest @18	nal Office % p.a. Sh	es through Rupa nall be charged
any will be to	o your accoun	t.	W 27 (8)									4 30
SHUISTER		wine 2-df-	41	0	Mak-1	II 0 -			/= ··			
registere	d Office : B	-wing, 2nd flo	or, Ah	ura Centre, I	Mahaka	ili Caves I	Road	, Andheri	(East),	Mumb	ai - 400	093.

QR code for UPI Payments

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

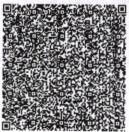


Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743203 Invoice Date : 28 10 2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 653b6073c25dcb93c5bec375f5a2fbbd53d5d9de6f9f0b0ffc3c0d2f4f1514e3 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 10 414 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** Qtv. 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 M030-REGULAR CONCRETE 28.10.2022 213609918 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:- TS08UJ4441 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







GSTIN: 36AAACL6442L1ZB Invoice No: 8539743202 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Recipient Code No. 40108762 IRN: 4e2ea67607b7846fe81b5334ca878e98459c33ea9d300f3906f4bc4aa93bfbe2 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.) @9.% @ 0 % @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 213609917 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:- 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 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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743201 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 9efc073e58dd5651aecd36bf5e90d174cf9c3fe6e11fc708817a639a2ee27e27 Name & Address of Recipient: Recipient PO No.:20221026001 TANNO: HYDU01099A 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: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 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	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	213609916	M030-REGULAR CONCRETE	7.000	4,322.03	М3	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%

Rounding off:

Total Invoice Value:

35.70

414

0.33 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:- TS07UL4840

Transporter:

Driver Mobile Number:

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

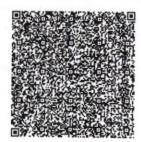
1. Subject to BENGALURU Jurisdiction.

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

3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

any will be to your account.

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





QR code for UPI Payments

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

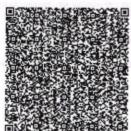
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743200 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 3c367efe162736a88f8168e198a82f404268b95f5f96a409de5a3e6222c28a4c 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 HYDERARAD 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 IGST CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 30,254.21 2,722.882,722.88 **M3** 0.00 28.10.2022 213609915 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:- TS06UC0436 **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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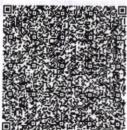
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743199 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: c67ff2197892dff090f43ba0d4848731389d04b6f4adf3bf8764a9ed921f5032 Recipient Code No. 40108762 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: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 28.10.2022 213609914 M030-REGULAR CONCRETE 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 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:-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

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

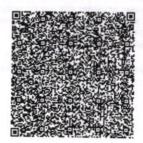






GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743198 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d813280a19a3e701ca2aed67667695abf907d18eb9521fc15b5f769b6e4f63c3 Name & Address of Recipient: Recipient PO No.:20221026001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025141 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 HYDERARAD 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 SGST CGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 28.10.2022 213609913 M030-REGULAR CONCRETE 0.00 2,722.882,722.88 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:- TS12UD5799 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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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







GSTIN: 36AAACL6442L1ZB Invoice No.: 953117195 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 180b28077bda61157e5d63013d50a6d8975160ada18f19adf8d34ac5f83fe340 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No .: 20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 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 Basic CGST SGST 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 206420704 M030-REGULAR CONCRETE 35,699.97 0.00 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:-TS07UL8069 Pump Description: Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date:

Terms & Condition:

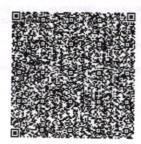
1. Subject to BENGALURU Jurisdiction.

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: Nacharam-II)



Authorised Signatory





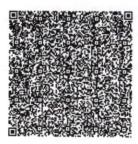
GSTIN: 36AAACL6442L1ZB Invoice No.: 953117194 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 238976ef518ec180e4a865a650d227dc72a31c4c74d40cd483af9f8be6d00416 Name & Address of Recipient: Recipient PO No .: 2022 1026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 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 3824 50 10 State: TELANGANA 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.) @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 2,722.882,722.88 28.10.2022 206420702 M030-REGULAR CONCRETE 0.00 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:- TS08UJ4355 **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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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

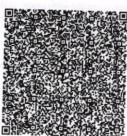
Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117193 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d33f83158259c704df64ff9cf585067d4269f5ac2ea87f3c217d0e32ecdc65c2 Name & Address of Recipient: Recipient PO No.:* 20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 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 CGST SGST Total Invoice Value(Rs.) @9.% @9.% Value(Rs.) 28.10.2022 206420701 7.000 4,322.03 M030-REGULAR CONCRETE 30,254.21 0.00 2,722.882,722.88 35,699.97 Total 7.000 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 Checked By Vehicle No:- TS08UJ4442 **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 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 4.TDS deducted by you as per Income. To A.A. Shall be charged on 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:

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117192 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 04fc019dd769646709ac5c22ca446c0f80f6a1ac71cef43dba0d13395b09e965 Recipient PO No .: 2022 (02600) Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE I IMITED 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 Rate(Rs.) **Description of Goods** Qtv. Unit Basic IGST CGST SGST Total Invoice 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 206420700 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:- TS08UJ1450 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

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