



GSTIN: 36AAACL6442L1ZB Invoice Date .: 28.10.2022 Invoice No.: 953117188 CIN NO: L26940MH2000PLC128420 IRN: 3b67e893e4e16cd05ad25cca44132c2fb3322cd6da1fa2627307356d69ffa4fe 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State: 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 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 206420696 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:- TS08UJ4441 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.

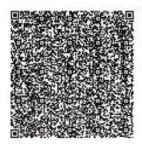
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117187 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 60ddd96cc24e90645f38500e642b0465785076b892870aa6c529b285ef7764c5 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State: 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.)
28.10.2022	206420695	M030-REGULAR CONCRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		La Sea Lewis	7.000	N = 950		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:- TS07UJ9113

Transporter: SAHASRAKSHA ENTERPRISES

**Driver Mobile Number:** 

LR No.: LR Date: Pump Description:

Pump QTY: Inco Term:

Date and Time of Removal of goods:

## Terms & Condition:

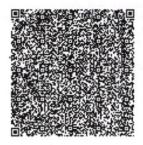
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

**Authorised Signatory** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117186 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b25348270a2b810b0bc766a162b7b0d10e431b202181b9d3be1b6a337e95c023 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: TELANGANA 3824 50 10 429 State Code: 36 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 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 206420694 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:- TS12UD3151

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:

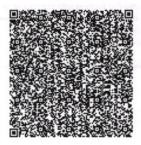
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117185 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: c70d53e2154d736f46d3d79422ddc09ac6ae0856adf816f4c758511652e03580 Recipient Code No. 40108762 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 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
			1000			Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	206420693	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		and at the supplier of the supplier of	7.000	e - 15 to 1		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:- TS12UD3148

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:

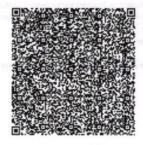
1. Subject to BENGALURU Jurisdiction.

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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** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117184 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 649ac5f29eb61bd880360852331cabe2a8be83368e2b0fe77470cf234d9a85d4 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 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	206420692	M030-REGULAR CONCRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		ntoes, sayont it is to be self in	7.000	ici, allas		30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

35.70 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:- TS08UJ4357

Transporter:

**Driver Mobile Number:** 

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

## Terms & Condition:

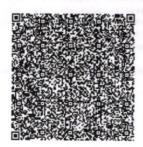
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

**Authorised Signatory** 



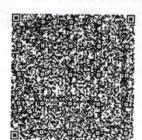


GSTIN: 36AAACL6442L1ZB Invoice No.: 953117183 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 111762fb7420cc8eca955a15e23f210e12724e0226593221cf53c969a96420b7 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025145 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) 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 206420691 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:- TS12UD3146 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".

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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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

**Authorised Signatory** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117180 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420

IRN: efdac2d6cec3e21c2c9227b8176ec0d453e2824d7193b5ecd21428a82ab89ea0 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.: 990025145

Order Qty: 100.000

Invoice Reference No.:

HSN Code:

Plant Code :

3824 50 10

429

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

	2103										
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	206420688	M030-REGULAR CONC	CRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total				7.000	E5116 - 3		30,254.21	0.00	2,722.88	2,722.88	35,699.97
	La representation and the second	the state of the s									

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:-TS07UL4696

Transporter

Driver Mobile Number:

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

## Terms & Condition:

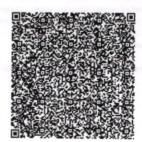
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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

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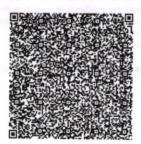


GSTIN: 36AAACL6442L1ZB Invoice No.: 953117179 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8dfd01291ded70a22895a958685d9dca6b32b8b3c84b8b8ef4b4d0c022d5079d Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO 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 10 120 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 206420687 M030-REGULAR CONCRETE 7.000 4.322.03 M3 30,254.21 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:- TS07UL4695 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".

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)



Authorised Signatory





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117177 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: a29dafaf86da6b3796ec9ac486e2965465861aff2ec2c95765502766f8aece69 Recipient Code No. 40108762 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA

3824 50 10 429 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ⊌ ]

D.C.Date	D.C.No	Description of G	Goods Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
- 3						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	206420685	M030-REGULAR CONCR	RETE 7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		teri en de de	7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value :

Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

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:- TS07UL4697

Transporter:

**Driver Mobile Number:** 

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

## Terms & Condition:

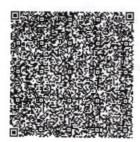
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

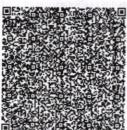
Digitally Signed by: NITIN GUPTA

**Authorised Signatory** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117175 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 66492aa8e44b20ab58295b7e0ba97e4d600f1fcf9ae547dc68a5bd152aa44bb9 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 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 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** Rate(Rs.) Unit Basic IGST Qtv. CGST SGST Total Invoice Value(Rs.) @0% @9.% Value(Rs.) @9.% 7.000 4,322.03 M3 30,254.21 0.00 2,722.882,722.88 28.10.2022 206420682 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:- TS07UJ9113 Pump Description: Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: **Driver Mobile Number:** LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 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.: 953117173 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 905431cfed81164e3e673b4379ebb0e78e3b6c4fb02a2682809edb6874a85793 Recipient Code No. 40108762 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.Date D.C.No **Description of Goods** Rate(Rs.) 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 206420681 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:- TS12UD3151 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:

any will be to your account.

Subject to BENGALURU Jurisdiction.

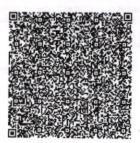
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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

Posistered Office : Puving 2nd floor Abuse Contro Mahalali Cons Day L. A. W. (7.10)

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by:

**Authorised Signatory** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 953117172 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 26a122d40cc768a8f616a0601dd0b8cadc33d7cb71eb925db329dc01c917bb1c 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: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] D.C. Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 2,722.882,722.88 M030-REGULAR CONCRETE 0.00 28.10.2022 206420680 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:- TS12UD3148 Pump Description: Transporter: A P S ENTERPRISES Pump QTY: **Driver Mobile Number:** Inco Term:

Terms & Condition:

any will be to your account.

LR No .:

LR Date:

1. Subject to BENGALURU Jurisdiction.

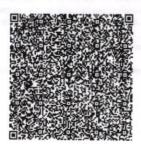
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by:

**Authorised Signatory** 





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743288 Invoice Date : 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b8a6b3996aef2b7dd48646ef68a26b09c9367e139417f60593f8f0168e9ccaa2 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 28.10.2022 Order No.: 990025440 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 Invoice Reference No.: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 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.)
29.10.2022	213610003	M030-REGULAR CONCRETE	6.000	4,322.03	М3	25,932.18	0.00	2,333.90	2,333.90	30,599.98
Total		Garage Planter	6.000			25,932.18	0.00	2,333.90	2,333.90	30,599.98

TCS @0.100%

Rounding off:

30.60 0.42

0.42

Total Invoice Value :

30,631.00

Tax Amount in Words: Rupees Four Thousand Six Hundred Ninety Eight And Paise Forty Only

Invoice Amount in Words: Rupees Thirty Thousand Six Hundred Thirty One Only

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

Checked By

Vehicle No:- TS12UD5797

Transporter: A P S ENTERPRISES

**Driver Mobile Number:** 

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term

Date and Time of Removal of goods:

## Terms & Condition:

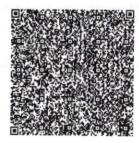
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

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

Digitally Signed by:





GSTIN: 36AAACL 6442L 17B Invoice No.: 8539743285 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 9e65c250f789d5dcd195ba7157ebb82093f5721e2c710efaf5539f044be715a7 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 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 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 Qtv. IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 4,322.03 7.000 **M3** 30,254.21 0.00 2,722.882,722.88 29.10.2022 213610000 M030-REGULAR CONCRETE 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 the recipient. Checked By Vehicle No:- TS06UC0436 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. 1. Subject to BENGALURO 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 : 8539743284 Invoice Date : 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: c4b8bb1cf36f4f99c790a8728beb9f6a37950e5a2cc0f112beaff1a9230a97aa TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 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 [ ✓ ] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST Qtv. CGST SGST Total Invoice @0% @9.% Value(Rs.) @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 29.10.2022 213609999 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.

Vehicle No:- TS07UL4097 Transporter: ABDUL MOIZ Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY: Inco Term:

Date and Time of Removal of goods:

Checked By

Terms & Condition:

any will be to your account.

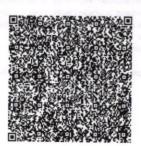
1. Subject to BENGALURU Jurisdiction.

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.





QR code for UPI Payments

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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743283 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 IRN: aa6b81fcba6d68f2f9fdbf43880fee48656ff084311fb359718e15aaaeb0a3ff Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 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 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ D.C.Date D.C.No **Description of Goods** Rate(Rs.) Qty. Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 29.10.2022 213609998 0.00 2,722,882,722,88 M030-REGULAR CONCRETE 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 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 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 : 8539743282 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: fa81d56d3d399bafb1b1a9ba474b2583cd21e4cf92ca1c268951f7f0816aec89 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 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 [✔] 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 **M**3 30,254.21 0.00 2,722.882,722.88 29.10.2022 213609997 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:- TS07UL 4095 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

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

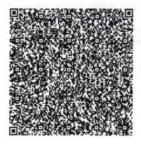






GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743280 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d008a016c0734e6961f2c24b23d0d2bc57a46559969c12624bbc310bf22f4b3f Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 180.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED 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 Qty. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 29.10.2022 213609995 0.00 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: 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

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







GSTIN : 36AAACI 6442I 17B Invoice No.: 8539743279 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420

Recipient Code No. 40108762 IRN: 41f44216c1ae6dd50677186d48bca9a53868e1519f18c051e166aa1a1d32abe7 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 28.10.2022 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery:

State: TELANGANA

TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1

Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET State: TELANGANA HYDERABAD 501401

Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 TANNO: HYDU01099A Order No.: 990025440 Order Qty: 180.000

Invoice Reference No.: **HSN Code:** Plant Code .:

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

3824 50 10

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.)
29.10.2022	213609994	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		tyc St. in Archael of the co. in	7.000	A		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

414

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:- TS07UL4094 Transporter: ABDUL MOIZ **Driver Mobile Number:** 

LR No.: LR Date: **Pump Description:** Pump QTY: Inco Term:

Date and Time of Removal of goods:

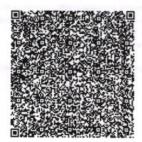
## Terms & Condition:

 Subject to BENGALURU Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by Alc 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

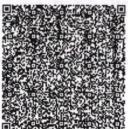
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL 6442L 17B Invoice No.: 8539743278 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 952f005326e6de6afc4e4a4991115bfa4ddaf92f461541ca20de5c45dbf1ad28 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 28.10.2022 Order No.: 990025440 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 10 414 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 Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 29.10.2022 213609993 0.00 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:- 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: 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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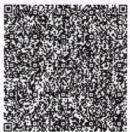
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





			_		S. Same							7 17		
GSTIN: 36A	AACL6442L1Z	e No.: 8539743	277	Invoice Date	e .: 29	.10.2022	CIN NO: L26940MH2000PLC128420							
Recipient Co	ode No. 40108	762		IRN: 320e7d29085b867ee8ac8d30eb4d30530525fb16366d0363c19b2c6d094f6199										
Name & Addre	ess of Recipient:	hall characters of a		Recipient PO No.:20221026001 TANNO: HYDU01099A										
DR NRKBIOTE	ECH PRIVATE LI	MITED		Recipient PO Date.: 28.10.2022 Order No.: 990025440										
NEXTOPOLIS	, SY NO 230 TO	243, PLOT NO 1		Name & Addres	ss of Deliv	ery:		. : 'T	Order N	0 99002	23440	25%		
	, SHAMIRPET			DR NRKBIOTE	CH PRIVA	TE LIMITED		-	Order Q	ty: 180.0	000			
HYDERABA				NEXTOPOLIS ,			T NO 1		Invoice	Reference	e No.:			
Place of Supp				TURKAPALLY,		ET			-	ISN Cod	e:	Plant Code.:		
State: TELAN				HYDERABAD					V4.					
State Code: 3				State: TELANG	ANA					3824 50 1	0	414		
Recipient GS1	FIN/UIN No.:36AA	ACCD2775Q1Z3		State Code: 36	State Code: 36							inder Reverse ] No [✔]		
D.C.Date	D.C.No	Descri	ntion of	f Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice		
D.O.Duto	2.0.110		ption o	. 00000		rtate(rto.)	0	Value(Rs.)			@9.%	Value(Rs.)		
29.10.2022	213609992	M030-PEGILLA	P CON	PETE	7.000	4,322.03	M3	30,254.21	0.00	_	32,722.88			
Total	7.0							30,254.21	0.00	-	32,722.88	33,033.3		
ertified tha rice actuall ne recipient	ount in Words : it the particula ly charged and	pees Five Thousa Rupees Thirty Fi rs given above ar I there is no flow	ive Tho	usand Seven H & correct & the	undred 1	Thirty Six On indicated re	prese	nts the	Checked	Ву				
ransporter: A	A P S ENTERPRIS	SES				Pump QTY:								
Driver Mobile	Number:					Inco Term:								
LR No.: LR Date:						Date and Time of Removal of goods:								
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 JPI- BHIM UPI / Should be made ling amount fro	voice should be n ayee Cheque/DD /UPI QR Code/ BH e in advance or w om the due date.	in favo IIM UPI vithin d	ur of "UltraTecl QR Code in favue period from	h Cemen our of "I the date	t Limited".Pa UltraTech Ce of issue of t	aymen ment his inv	it can also b Limited". voice, other	e made a wise inte	at our Zo rest @18	nal Office 3% p.a. Sh	es through Rupa nall be charged o		
any will be to	cted by you as o your accoun	per Income Tax A	Act, sna	all be credited t	o your ac	count by Ul	traiec	h after rece	ipt of 1D	S certific	ate. Cons	sequential loss,		
	o your accoun	per Income Tax A t. -wing, 2nd floo			1				THE PARTY OF					





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No : 8539743276 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 3f81f467fd10e26e3d8f1e39d7e8ec80c5cc2c6618dba7b61e0c9882567e89f8 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.: 20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 28.10.2022 Order No.: 990025440 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

7.000

4.322.03

**M3** 

30.254.21

30,254.21

TCS @0.100%

Total

Rounding off:

Total Invoice Value:

29.10.2022 213609990

35.70

35,699.97

35,699.97

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

M030-REGULAR CONCRETE

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

Checked By

0.00

0.00

2,722.882,722.88

2,722.882,722.88

Vehicle No:- TS12UD5798

Transporter: A P S ENTERPRISES

**Driver Mobile Number:** 

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

## Terms & Condition:

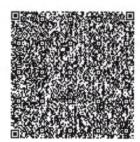
any will be to your account.

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.





**QR** code for UPI Payments

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

> Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743274 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 81307821efe183afd97ee369ba1c9f8d490849b7b27f7d5ae558fa22bf0692d9 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 28.10.2022 Order No.: 990025440 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 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Rate(Rs.) Unit CGST SGST **Description of Goods** Qty. Basic 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 29.10.2022 213609989 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:- 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 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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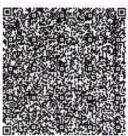
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743273 Invoice Date .: 29.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 060ac2f16da866e8979af24b16c3507a7711e6a84d9d1af6d10a8d3257b46d3b TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 28.10.2022 Order No.: 990025440 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: 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 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 29.10.2022 213609988 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:- TS07UL4095 **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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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

