



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117188	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 3b67e893e4e16cd05ad25cca44132c2fb3322cd6da1fa2627307356d69ffa4fe		
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.: 11.10.2022	Order No.: 990025353	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 100.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
28.10.2022	206420696	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

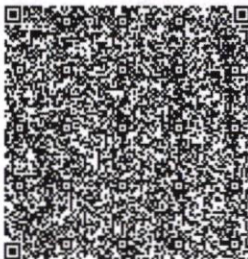
Checked By

Vehicle No:- 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.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117187	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 60ddd96cc24e90645f38500e642b0465785076b892870aa6c529b285ef7764c5		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001		
	Recipient PO Date.: 26.10.2022	Order No.: 990025145	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 100.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
28.10.2022	206420695	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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Checked By

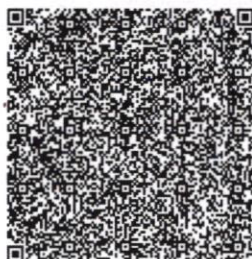
Vehicle No:- TS07UJ9113
Transporter: SAHASRAKSHA ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117186	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: b25348270a2b810b0bc766a162b7b0d10e431b202181b9d3be1b6a337e95c023		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001		
	Recipient PO Date.: 26.10.2022	Order No.: 990025145	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 100.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420694	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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Checked By

Vehicle No:- 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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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)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory

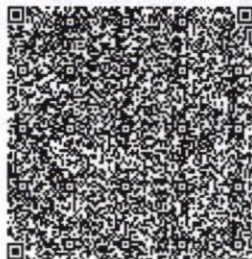


TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953117185		Invoice Date : 28.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: c70d53e2154d736f46d3d79422ddc09ac6ae0856adf816f4c758511652e03580								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001								
		Recipient PO Date.: 26.10.2022		Order No.: 990025145						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]						
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 429				
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	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			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100%										35.70
Rounding off :										0.33
Total Invoice Value :										35,736.00
Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only										
Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only										
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Checked By										
Vehicle No:- 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. 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.										
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QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nigupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953117184	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 649ac5f29eb61bd880360852331cabe2a8be83368e2b0fe77470cf234d9a85d4		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001		
		Recipient PO Date.: 26.10.2022		Order No.: 990025145
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000
		State: TELANGANA		Invoice Reference No.:
		State Code: 36		HSN Code: 3824 50 10 Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420692	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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Checked By

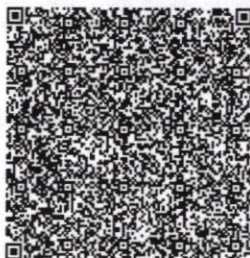
Vehicle No:- TS08UJ4357
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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- 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)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420691	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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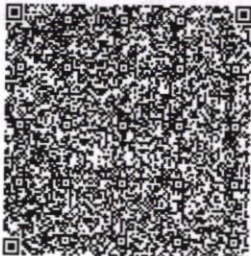
Vehicle No:- TS12UD3146
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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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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QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117180	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: efdac2d6cec3e21c2c9227b8176ec0d453e2824d7193b5ecd21428a82ab89ea0		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001		
	Recipient PO Date.: 26.10.2022	Order No.: 990025145	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 100.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
28.10.2022	206420688	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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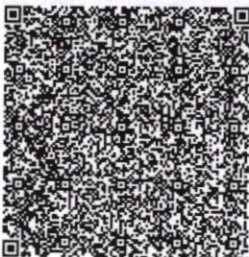
Vehicle No:- TS07UL4696
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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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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QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117179	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 8dfd01291ded70a22895a958685d9dca6b32b8b3c84b8b8ef4b4d0c022d5079d		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001		
	Recipient PO Date.: 26.10.2022		Order No.: 990025145
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 100.000
	State: TELANGANA		Invoice Reference No.:
	State Code: 36		HSN Code: 3824 50 10 Plant Code.: 429
	Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
28.10.2022	206420687	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4695
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 953117177 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: a29dafaf86da6b3796ec9ac486e2965465861aff2ec2c95765502766f8aeece69
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001 Recipient PO Date.: 26.10.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36
Order No.: 990025145	
Order Qty: 100.000	
Invoice Reference No.:	
HSN Code: 3824 50 10	Plant Code.: 429
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420685	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

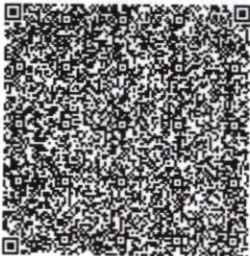
Vehicle No:- TS07UL4697
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953117175	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762		IRN: 66492aa8e44b20ab58295b7e0ba97e4d600f1fc9ae547dc68a5bd152aa44bb9		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001 Recipient PO Date.: 26.10.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36		Order No.: 990025145 Order Qty: 100.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420682	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

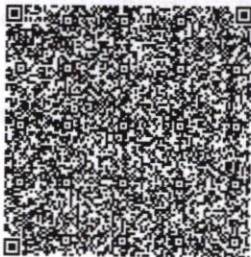
Vehicle No:- TS07UJ9113
Transporter: SAHASRAKSHA ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 953117173 Invoice Date : 28.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: 905431cfed81164e3e673b4379ebb0e78e3b6c4fb02a2682809edb6874a85793	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001	
		Recipient PO Date.: 26.10.2022	
		Order No.: 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 [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420681	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- 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:

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

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



QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953117172	Invoice Date : 28.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 26a122d40cc768a8f616a0601dd0b8cad33d7cb71eb925db329dc01c917bb1c		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001		
	Recipient PO Date.: 26.10.2022		
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.: 990025145	
		Order Qty: 100.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
28.10.2022	206420680	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

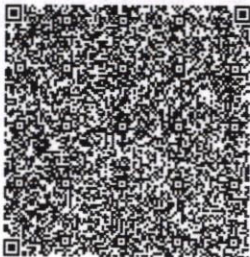
Vehicle No:- TS12UD3148
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
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)

Nigupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743288	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: b8a6b3996aef2b7dd48646ef68a26b09c9367e139417f60593f8f0168e9ccaa2		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order Qty: 180.000	
	Invoice Reference No.:		
	HSN Code:	Plant Code.:	
	3824 50 10	414	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213610003	M030-REGULAR CONCRETE	6.000	4,322.03	M3	25,932.18	0.00	2,333.90	2,333.90	30,599.98
Total			6.000			25,932.18	0.00	2,333.90	2,333.90	30,599.98

TCS @0.100% 30.60
Rounding off : 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

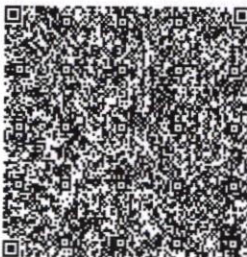
Vehicle No.: TS12UD5797
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743285	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 9e65c250f789d5dcd195ba7157ebb82093f5721e2c710efaf5539f044be715a7		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 180.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213610000	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

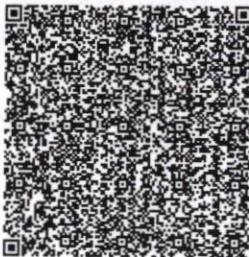
Vehicle No:- TS06UC0436
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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



GSTIN : 36AAACL6442L1ZB Invoice No.: 8539743284 Invoice Date : 29.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: c4b8bb1cf36f4f99c790a8728beb9f6a37950e5a2cc0f112beaff1a9230a97aa
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.: 28.10.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36
	TANNO: HYDU01099A
	Order No.: 990025440
	Order Qty: 180.000
	Invoice Reference No.:
	HSN Code: 3824 50 10 Plant Code.: 414
	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213609999	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

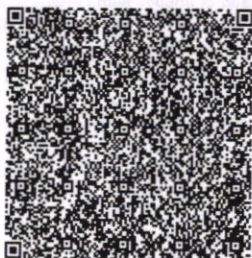
Vehicle No:- TS07UL4097
 Transporter: ABDUL MOIZ
 Driver Mobile Number:
 LR No.:
 LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
 NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743283	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: aa6b81fcbad6d68f2f9fdbf43880fee48656ff084311fb359718e15aaeb0a3ff		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 180.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213609998	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No.: TS07UL4096
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743282	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: fa81d56d3d399bafb1b1a9ba474b2583cd21e4cf92ca1c268951f7f0816aec89		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 180.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213609997	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4095
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743280	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: d008a016c0734e6961f2c24b23d0d2bc57a46559969c12624bbc310bf22f4b3f		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Recipient PO No.: 20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 180.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
	Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
29.10.2022	213609995	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4093
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

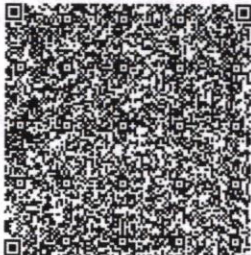
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539743279		Invoice Date : 29.10.2022		CIN NO : L26940MH2000PLC128420					
Recipient Code No. 40108762		IRN: 41f44216c1ae6dd50677186d48bca9a53868e1519f18c051e166aa1a1d32abe7									
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD - 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001		TANNO: HYDU01099A							
		Recipient PO Date.: 28.10.2022		Order No.: 990025440							
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000							
		State: TELANGANA State Code: 36		Invoice Reference No.:							
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]							
D.C.Date		D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
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				7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100%		35.70									
Rounding off :		0.33									
Total Invoice Value :		35,736.00									
Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only											
Invoice Amount in Words : Rupees Thirty Five Thousand Seven Hundred Thirty Six Only											
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.											
Checked By											
Vehicle No:- TS07UL4094 Transporter: ABDUL MOIZ Driver Mobile Number: LR No.: LR Date:						Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:					
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.											
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.											
											
											

QR code for UPI Payments

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

 Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539743278		Invoice Date : 29.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 952f005326e6de6afc4e4a4991115bfa4ddaf92f461541ca20de5c45dbf1ad28								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001		TANNO: HYDU01099A						
		Recipient PO Date.: 28.10.2022		Order No.: 990025440						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
Description of Goods		Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)	
29.10.2022	213609993	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97	

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743277	Invoice Date : 29.10.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40108762	IRN: 320e7d29085b867ee8ac8d30eb4d30530525fb16366d0363c19b2c6d094f6199		
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20221026001	TANNO: HYDU01099A	
	Recipient PO Date.: 28.10.2022	Order No.: 990025440	
	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401	Order Qty: 180.000	
	State: TELANGANA State Code: 36	Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213609992	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

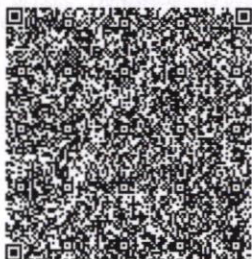
Checked By

Vehicle No:- TS12UD5797 Transporter: A P S ENTERPRISES Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:
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Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB Invoice No.: 8539743276 Invoice Date : 29.10.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762		IRN: 3f81f467fd10e26e3d8f1e39d7e8ec80c5cc2c6618dba7b61e0c9882567e89f8			
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		Recipient PO No.:20221026001		TANNO: HYDU01099A	
		Recipient PO Date.: 28.10.2022		Order No.: 990025440	
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000	
		Invoice Reference No.:			
		HSN Code: 3824 50 10		Plant Code.: 414	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value(Rs.)
29.10.2022	213609990	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

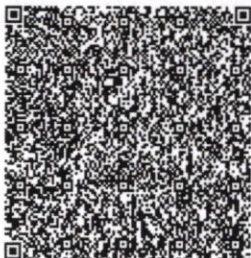
Vehicle No:- TS12UD5798
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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



QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539743274		Invoice Date : 29.10.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40108762		IRN: 81307821efe183afd97ee369ba1c9f8d490849b7b27f7d5ae558fa22bf0692d9								
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply: MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AACCD2775Q1Z3		Recipient PO No.: 20221026001		TANNO: HYDU01099A						
		Recipient PO Date.: 28.10.2022		Order No.: 990025440						
		Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401		Order Qty: 180.000						
		Invoice Reference No.:								
		HSN Code: 3824 50 10		Plant Code.: 414						
		State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
State Code: 36		State Code: 36								
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
29.10.2022	213609989	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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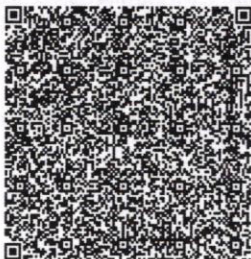
Vehicle No:- TS07UL4096
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

