



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.: 8539734005	Invoice Date : 31.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659		IRN: ddfbfbfea36b42c9a88f5c2d3644baf97c83079283429a3bd8ae7feb8dac54d55		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		TANNO:HYDU01099A Order No.:944419317 Order Qty: 18.000 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	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
31.01.2022	213600123	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off : 0.00
Total Invoice Value : 25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only
Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four 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

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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

DELIVERY CHALLAN

UltraTech
CONCRETE
 WE MAKE GOOD CONCRETE BETTER

Unit Address:-

 UltraTech Cement
 Survey No.133/2 & 138, Kandlakot,
 Hyderabad -501401 TELANGANA

GSTIN : 36AAAC16442L1ZB

CIN No : L26940MH2000PLC128420

Recipient Code: 40100659

Recipient PO No: *

Recipient PO Date: 13/01/2022

 Name & Address of Recipient
 GV RESEARCH CENTERS PRIVATE LIMITED
 SY NO 542 GENOME VALLEY THURKAPALLY,

 Name & Address of Delivery
 GV RESEARCH CENTERS PRIVATE LIMITED
 SY NO 542 GENOME VALLEY THURKAPALLY

 Delivery Challan No: 213600123
 Delivery Challan Date: 31/01/2022
 Order No: 944419317
 Order Qty: 18.00
 Cum Qty: 12.00
 HSN Code: 3824 50 10
 Plant Code: 414

HYDERABAD500101

HYDERABAD500101

Place of Supply: SHAMEERPET

State Code: 36

State Code: 36

State: TELANGANA

Recipient GSTN/UIN No: 36AAHCG4562D1ZP

Description of Goods: M30 REGULAR GRADE CONCRETE

TM Qty (M3):- 6.00 Date & Time of Removal of Goods: 31/01/2022 10:57:03

Transporter Details:

Particulars	Quantity	UOM	Rate Per Unit (in Rs.)	Amount (in Rs.)
Basic	6.00	M3	3557.06	21342.36

Transporter Name: TS12UB4675

LR No: 31/01/2022

Mode of Transport: By Road

LR Date: 31/01/2022

Pump Descp: LinePump

Pump Qty: FOR

Destination:

Inco Term: FOR

CGST @ 9.00% 1920.81

SGST @ 9.00% 1920.81

Round Off 0.02

DriverName: RAVAN

DriverMobNo: 9199630056

Total Invoice Value: 25184.00

 Invoice Amount in Words:- Three Thousand Eight Hundred Forty-One Rupees and Sixty Two Paise
 Invoice Amount in Word:- Twenty-Five Thousand One Hundred Eighty-Four Rupees and Zero Paise

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.

For ULTRATECH CEMENT LIMITED

Unit: Medchal

Checked By

Authorised Signatory

We hereby confirmed that we have received above referred material in good condition

Date:

 Signature Name & Mobile No of Person/Party
 Who receiving the material with ruber stamp

 Cement Type:
 Min Cem Content:
 Max Size Aggr:
 Slump at Site

 Chemical Admix Type: ADMSPLAST
 Mineral Admix Type: C1
 Slump Specified: 120+25
 Water Added at Site:

 Batching Time: 10:55:21
 Pour Structure:
 Max W/C Ratio: 0.43
 Admix added at Site

The delivery challan is being used for delivery of Continuous Material and Tax invoice will be issued on consolidated basis under Rule 46 of CGST Rules 2017

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	444.00	-0.50	442.00	2652.00	2634.00	-0.68
FAMS	750.00	-2.16	734.67	4408.02	4363.00	-1.02
CA20MM	665.00	-0.50	662.00	3972.00	3957.00	-0.38
C1	270.00	0.00	270.00	1620.00	1624.00	0.25
C3	100.00	0.00	100.00	600.00	605.00	0.83
ADMSPLAST	2.96	0.00 kg	2.96	17.76	17.76	0.00
WATER	160.00	21.00 kg	181.00	1086.00	1090.00	0.37
TOTAL	2391.96	0.00	2392.63	14355.78	14290.76	-0.45

 Checked & Verified
 Q.C. LAC

1. CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHOULD BE WASHED THOROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2. WARRANTY DISCLAIMER:- UltraTech Cement Limited warrants that the products indetifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with respect to this product and disclaims any implied warranty or merchantability or fitness for particular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilities of such damages. In no case shall UltraTech Cement Limited's liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to regain the workability or consistency with the mutual agreement between the consignor and the consignee.

4. Once Goods are loaded in vehicle the Goods will not be taken back.

Inward No:	Dt: 31/12
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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