

TAX INVOICE UltraTech Cement Limited

Original for Consignee Page:1/1

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z6		RN: 551ec818e83ed18397c11f129acb57bab09b4049c3e76266d000a50d872fa0c7									MH2000	OPLC128420				
LR/RR Date.: 30.03.2023 Inv Destination: YADGIRI Ch		Invoice No.: Invoice Date.: Challan No. Challan Date.:	Invoice Date.: 30.03.2023 Challan No. 8781001765 Challan Date.: 30.03.2023			Name & Address of Recipient Recipient Code.: 4402103 SUGURESHWAR CEMENT DEALER										
Dispatch From: HANUMAN AGENCIES Transporter Name: HANUMAN AGENCIES Vehicle No.: KA33A8031 Driver Mobile No: 7259497586 Commercial Terms: FOR Total Material Weight: 0.050 MT		PO Date.: Date Of Supply Place of Supply EWB No. : EWB Exp.Date	PO No.: 30/03/2023 PO Date.: 30.03.2023 Date Of Supply: 30.03.2023 Place of Supply.: YADGIRI EWB No.: 121621038868			SUGÜRESHWAR CEMENT DEALER MAIN ROAD GUNJ Pin Code: State.: State Code.: Segment: Recipient GSTN/UINNO.:			585202 KARNATAKA 29 TRADE CUSTOMER 29AJSPK7694R1ZN		SHOP NO 3 6 107 MAIN ROAD GUNJ State: KARNATAK		(A Pincode:585202		No ✓	
S No Description of Products		HSN Code	de No of Unit Units		* Gross Price Per Unit	* Lot		* Cash Discount Per Unit	* Net Price Per Unit	Taxable Value Net of Discount	IGST /CGST		SGST/UGST		Total Value	
											Rate	Tax Amount	Rate	Tax Amount		
					(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	%	(In Rs)	%	(In Rs)		
'	ATHERPRO WP+ 200 50 L	3824 40 10	1.000	DR	4,475.01	0.00	402.75	81.45	3,990.8	1	9.00	304.39	9.00	304.39	3,990.81	
Total Value (in Rs.) 3,382.03 304.39												304.39	3,990.81			
TCS													0.100	4.00		
Round off													0.19			
Total Invoice Value (in Rs.) Tax Amount in Words (In Rs.): Six Hundred Twelve And Paise Seventy Eight Only												3,995.00				
	is (in Rs.): Six Hundred fords (in Rs.): Three T												* Includes GST Component			
Terms and Condition:1)In case of Ex-Depot sale the Company#s responsibility ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit 2). Payment against this invoice should be made by RTGS/UPI /NEFT /ACH/IMPS only in favour of "UltraTech Cement Limited". 3) If the invoice is not paid within due period as per agreement/PO interest @18% P.A. from the due date shall apply.4) Goods once delivered will not be taken back.5) Please ensure that any resale of the materials should be done within the MRP printed on the Bag/Bottle/Pail/Drum/Pouch/Carton.6) Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.7) TDS deducted by you as per Income Tax Act, Shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential oss, If any will be to your account.											minosete and an analysis of the control of the cont					
We hereby confirm that we have received above referred material in good condition				Subject t	o BANGALORE	Jurisdiction										
	d Mobile no. of Person/ material with rubber st Mobile No	Maha Andh	akali Cav neri (Eas	B-wing, 2nd floo res Road, t), Mumbai - 400 hcement.com	•	cor	Certified that the particulars given above are true correct & the amount indicated represents the pri actually charged and there is no flow of any additional consideration directly or indirectly from the recipi									
					ULT	RATECH C	EMENT, INC	DIA'S NO 1 CEM	ENT							
				"C	ement" *Adhes	sives *Grou	ts *Sealant	s *Water Proofi	ng *Wall Putty	/ *						



For ULTRATECH CEMENT LIMITED (Unit: Building Product Division)



TAX INVOICE UltraTech Cement Limited

Duplicate for Transpor Page:1/1

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z6 IRN: 551ec818e83ed18397c11f129acb57bab09b4049c3e76266d000a50d872fa0c7 CIN NO.: L26940MH2000PLC128420															
LR./RR No.: 100 Invoice No.: LR/RR Date.: 30.03.2023 Invoice Date.:				8881001724 30.03.2023			k Address	s of Recipier	Name &				Address of Delivery		
		Challan Date.: PO NO.: S PO Date.: Date Of Supply Place of Supply	PO NO.: 30/03/2023 PO Date.: 30.03.2023 Date Of Supply : 30.03.2023 Place of Supply.: YADGIRI		023 023 023 023 1	Recipient Code.: SUGURESHWAR CEMENT DEALER SUGURESHWAR CEMENT DEALER MAIN ROAD GUNJ Pin Code: State.: State Code.:			585202	KARNATAKA		RESHWAR CEM RESHWAR CEM NO 3 6 107 ROAD GUNJ KARNATAK Code: 29 F No:	MENT DE	EALER	
Commercial Terms: FOR		EWB No. : EWB Exp.Date Plant/Depot Co	121621038868 & Time: 31-03-2023 23:59:00 de 8810			Segment: TRADE				CUSTOMER (7694R1ZN		r Tax is payable ur	ıder Reve	erse Charge Yes	No 🍑
No Description of Products		HSN Code	No of Units	Unit	* Gross Price Per Unit		* Product Discount Per unit	* Cash Discount Per Unit	* Net Price Per Unit	r Taxable Value Net of Discount	IGST /CGST		SGST/UGST		Total Value
											Rate	Tax Amount	Rate	Tax Amount	
					(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	%	(In Rs)	%	(In Rs)	
'	THERPRO WP+ 200 50 L	3824 40 10	1.000	DR	4,475.01	0.00	402.75	81.45	3,990.8		9.00	304.39	9.00	304.39	3,990.81
Total Value (in F	KS.)									3,382.03		304.39	 	304.39	3,990.81
TCS														0.100	4.00
Round off													ļ		0.19
Total Invoice Va	· ,												ļ		3,995.00
	s (In Rs.): Six Hundred ords (In Rs.): Three Th												* Includ	des GST Compor	
Terms and Condi	tion:1)In case of Ex-Dep	oot sale the Compan	y#s respon	sibility c	eases once the m								Includ	ies GST Compor	ient
amage in transit 2). Payment against this invoice should be made by RTGS/UPI /NEFT /ACH/IMPS only in favour of "UltraTech Cement Limited". 3) If the invoice is not paid within due period as per greement/PO interest @18% P.A. from the due date shall apply.4) Goods once delivered will not be taken back.5) Please ensure that any resale of the materials should be done within the MRP printed on the lag/Bottle/Pail/Drum/Pouch/Carton.6) Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit otes are issued and disclose the same in Periodical GST Return.7) TDS deducted by you as per Income Tax Act, Shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential pass, If any will be to your account.															
We hereby confirm the above referred mater															
	d Mobile no. of Person/F material with rubber sta Mobile No	Maha Andh	akali Cav neri (Eas	B-wing, 2nd floo ves Road, st), Mumbai - 40 chcement.com		cor act	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								
					ULT	RATECH CE	EMENT, INC	DIA'S NO 1 CEM	IENT						
				"0	Cement" *Adhe:	sives *Grou	ts *Sealant	s *Water Proofi	ng *Wall Putt	y*					



For ULTRATECH CEMENT LIMITED (Unit: Building Product Division)



TAX INVOICE UltraTech Cement Limited

Triplicate for Supplie Page:1/1

Unit/Depot Address: H No. 5-1-14 BSNL TOWER HYDERABAD ROAD YADGIR , (KALBURGI) H No. 5-1-14 BSNL TOWER 585202

GSTIN No.: 29AAACL6442L1Z6 IRN: 551ec818e83ed18397c11f129acb57bab09b4049c3e76266d000a50d872fa0c7 CIN NO.: L26940MH2000PLC128420																		
LR./RR No.: 100 Invoice No.: LR/RR Date.: 30.03.2023 Invoice Date.:					8881001 30.03.20)23	Name & Address of Recipient						Name & Address of Delivery					
Mode of Transport: ROAD Dispatch From: HANUMAN AGENCIES Transporter Name: HANUMAN AGENCIES Vehicle No.: KA33A8031 Driver Mobile No: 7259497586		PO Date.: Date Of Supply Place of Supply EWB No. : EWB Exp.Date	Challan Date.: 30.03.2023 PO NO.: 30/03/2023 PO Date.: 30.03.2023 Date Of Supply: 30.03.2023 Place of Supply: YADGIRI				HWAR CEN HWAR CEN D GUNJ	MENT DEALER MENT DEALER O.:	585202 KARNATA 29 TRADE C	KARNATAKA		No:	IENT DEALER		No ✓			
No Description of Products		HSN Code	No of Units	Unit	* Gross Price Per Unit	* Lot Discount Per Unit	* Product Discount Per unit	* Cash Discount Per Unit	* Net Price Per Unit	Taxable Value Net of Discount	IGST /CGST		SGST/UGST		Total Value			
												Rate	Tax Amount	Rate	Tax Amount			
						(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	(In Rs)	%	(In Rs)	%	(In Rs)			
1 ULTRATECH WEATHERPRO WP+ 200 50 L 3824 40 10					DR	4,475.01	0.00	402.75	81.45	3,990.8	1 3,382.03	9.00	304.39	9.00	304.39	3,990.81		
Total Value (in Rs.) 3,382.03 304.39													304.39		304.39	3,990.81		
	TCS														0.100	4.00		
	Round off															0.19		
	Total Invoice Va	(3,995.00		
		s (In Rs.): Six Hundred																
		ords (In Rs.): Three Th						14 . 41 .						* Includ	les GST Compo	nent		
Terms and Condition:1)In case of Ex-Depot sale the Company#s responsibility ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, amage in transit 2). Payment against this invoice should be made by RTGS/UPI /NEFT /ACH/IMPS only in favour of "UltraTech Cement Limited". 3)If the invoice is not paid within due period as per greement/PO interest @18% P.A. from the due date shall apply.4)Goods once delivered will not be taken back.5)Please ensure that any resale of the materials should be done within the MRP printed on the lag/Bottle/Pail/Drum/Pouch/Carton.6)Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit otes are issued and disclose the same in Periodical GST Return.7)TDS deducted by you as per Income Tax Act, Shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential pass, If any will be to your account.																		
We hereby confirm that we have received above referred material in good condition Signature, Name and Mobile no. of Person/Party Who is receiving the material with rubber stamp Date Name Mobile No				Reg. Maha Andl	. Office : akali Cav heri (Eas	to BANGALORE B-wing, 2nd flooves Road, st), Mumbai - 40th	or, Ahura Cer	ntre, Ce cor act	Certified that the particulars given above are true 8 correct & the amount indicated represents the price actually charged and there is no flow of any addition consideration directly or indirectly from the recipient				e onal e it ************************************					
						ULT	RATECH C	EMENT, IND	DIA'S NO 1 CEM	ENT								
					"(Cement" *Adhe	sives *Grou	ts *Sealant	s *Water Proofi	ng *Wall Putty	<i>ı</i> *							



For ULTRATECH CEMENT LIMITED (Unit: Building Product Division)