

Provisional calculation of Gas bill from 1st Mar'26 to 31st Mar'26 - NEEPCO Ltd.

Pricing Consideration						
Materials Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin@Rs200 per MSCM adjusted with NCV.
A	B	C	D	E	F	G
Ngas Subsidized	4.05	9253	8341	90.73	13492.36	166.8200
Ngas Non-Subsidized	6.75	9101.192	8199.548	90.73	22118.33	163.9900
Ngas Non-Nominated	6.81	10191.15	9215.15	90.73	24987.38	184.3000
Gas price (INR) = [(BP) X 3.968254 X GCV X Exchange rate] /1000						

Materials Description	Gas Quantity (MSCM)	Total value (INR)	Marketing Margin (INR)	Total With Marketing Margin (INR)	VAT:@14.5%	Total Amount (INR)
H	I	J=(I*F)	K=(I*G)	L=(J+K)	M=(L*14.5%)	N=(L+M)
Ngas Subsidized	31000.000	41,82,63,160.00	51,71,420.00	42,34,34,580.00	6,13,98,014.10	48,48,32,594.10
Ngas Non-Subsidized	4760.842	10,53,01,874.43	7,80,730.48	10,60,82,604.91	1,53,81,977.71	12,14,64,582.63
Ngas Non-Nominated	770.382	1,92,49,827.78	1,41,981.40	1,93,91,809.18	28,11,812.33	2,22,03,621.51
Grand Total	36531.224	54,28,14,862.21	60,94,131.88	54,89,08,994.10	7,95,91,804.14	62,85,00,798.24
Amount Payable (Rounded to nearest Rupees)=						62,85,00,798

Total provisional bill amount is Rs.62,85,00,798.00 for the month of March 2026.

Bill amount may be varied after submission of final bill .

Note: Difference of Final and provisional bill for February 2026 is Rs. 18.00


 04.04.2026
 DGM(T)
 O&AWC, AGBPS
 NEEPCO Ltd., Bokuloni


 04/04/2026
 Dy.Mgr(E/M)
 O/O th DGM(T), O&AWC, AGBPS
 NEEPCO Ltd., Bokuloni



ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN : 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN : 18AAACN9991J3ZP	Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN : 18AAACN9991J3ZP	Invoice No. 6100000341	
		Invoice Date Mar 31, 2026	
		Sale order date Mar 31, 2026	
		Sale Order No. 3200000318	
		Customer Ref No. NEEPCO MARCH 2026	
		Customer Ref Date Apr 3, 2026	
		Document Number 2514002233	
		Your payment is due on May 02, 2026	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	36,531,224	SCM	0.15588	18.00	5,694,487.20	512,503.85	512,503.85	0.00
Total Taxable Amount:								Rs.5,694,487.20		
Total Tax Amount:								Rs.1,025,007.70		
Total Bill Amount:								Rs.6,719,495.00		

Amt in Words : SIXTY SEVEN LAKH NINETEEN THOUSAND FOUR HUNDRED NINETY FIVE RUPEES ONLY

Particulars : GCV(kcal/SCM) 9253NCV(kcal/SCM) 8341

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-4/2025-26/ 01

Dtd.04.04.2026

Bill verified for an amount of Rs 67,19,495.00 (Rupees Sixty-seven Lacs Nineteen Thousand Four Hundred Ninety-five)only for the month of March 2026. Entered in to bill register.

04.04.2026
DGM(T),
O&AWC,AGBPS, NEEPCO Ltd.,

04/03/2026
Dy. Manager (E/M)
O/O the DGM(T), O&AWC, AGBPS

This is a computer generated invoice no signature required.



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW

Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 208112
Invoice Date : 11.03.2026
Billing Period : 01.02.2026 to 28.02.2026
Payment due date : 25.03.2026

TAX INVOICE

Product: Natural Gas

ACCOUNT :NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	3.73	9118	8215	90.80	12,254.45	164.30000000
Ngas Non-Subsidized	6.21	9036.525	8139.122	90.80	20,219.87	162.78000000
Ngas Non-Nominated	6.21	10166	9191	90.80	22,747.15	183.82000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	28000.000	343,124,425.42	4600400.00	347,724,825.42	50,420,099.68	398,144,925.10
Ngas Non-Subsidized	3802.544	76,886,959.91	618978.11	77,505,938.02	11,238,361.01	88,744,299.03
Ngas Non-Nominated	295.625	6,724,627.68	54341.79	6,778,969.47	982,950.57	7,761,920.04
Grand Total:	32,098.169	426,736,013.01	5,273,719.90	432,009,732.91	62,641,411.26	494,651,144.17
Amount payable (Rounded to nearest Rupees)		426,736,172.00		432,009,891.0	62,641,434.0	494,651,326.00

Rupees Forty-nine Crore Forty-six Lakh Fifty-one Thousand One Hundred Forty-four Only

49,46,51,326.00

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills)/2025-26, 12

Dtd. 16/3/26

OIL INDIA LIMITED

Bill verified for an amount of Rs 49,46,51,326.00 (Rupees Forty-nine Crore Forty-six Lakh Fifty-one Thousand Three Hundred and Twenty-six) only for the month of Feb'26. Entered into the bill register.

16.03.2026

By General Manager (Tech)
O&AWC.AGBPS NEEPCO Ltd,
Bokuloni

16/03/2026
DM (E/M)
o/o Mr. Dhruv (r)
O&AWC, AGBPS

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE



**ASSAM
GAS COMPANY LTD**
A GOVERNMENT OF ASSAM UNDERTAKING

ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN : 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



INVOICE

Bill To Party		Ship To Party		Invoice No.	6100000330
North Eastern Electric Power Corpn. LTD (50100002)		North Eastern Electric Power Corpn. LTD (50100002)		Invoice Date	Mar 5, 2026
Dibrugarh		Dibrugarh		Sale order date	Mar 5, 2026
786191		786191		Sale Order No.	3200000307
GSTIN : 18AAACN9991J3ZP		GSTIN: 18AAACN9991J3ZP		Customer Ref No.	NEEPCO FEB 2026
				Customer Ref Date	Mar 5, 2026
				Document Number	2514002035
				Your payment is due on Apr 4, 2026	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	32,098,169	SCM	0.15588	18.00	5,003,462.58	450,311.63	450,311.63	0.00

Total Taxable Amount:	Rs.5,003,462.58
Total Tax Amount:	Rs.900,623.27
Total Bill Amount:	Rs.5,904,086.00

Amt in Words : FIFTY NINE LAKH FOUR THOUSAND EIGHTY SIX RUPEES ONLY

Particulars : GCV(kcal/SCM) 9118NCV(kcal/SCM) 8215

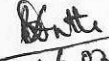
Disclaimer:

FOR ASSAM GAS COMPANY LTD,

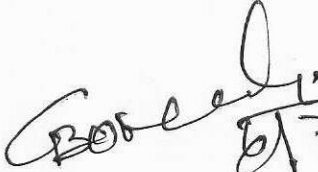

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-4/2025-26/ 14, Dtd. 06.03.2026

Bill verified for an amount of 59,04,086.00 (Rupees Fifty Nine lakhs four thousand Eighty Six) only for the month of Feb"2026 entered in to bill register.

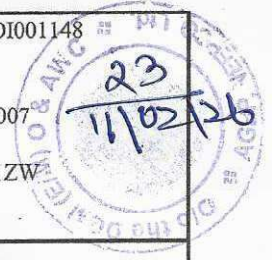

06.03.2026

DGM(Tech)
O&AWC, AGBPS, NEEPCO Ltd.


06/3/26



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW



Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 208078
Invoice Date : 10.02.2026
Billing Period : 01.01.2026 to 31.01.2026
Payment due date : 25.02.2026

TAX INVOICE

Product: Natural Gas

ACCOUNT :NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	3.75	9107	8204	90.09	12,209.07	164.080000000
Ngas Non-Subsidized	6.25	9034.817	8136.715	90.09	20,187.17	162.730000000
Ngas Non-Nominated	6.25	10119	9148	90.09	22,609.64	182.960000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	31000.000	378,481,341.97	5086480.00	383,567,821.97	55,617,334.18	439,185,156.15
Ngas Non-Subsidized	4426.803	89,364,643.81	720373.65	90,085,017.46	13,062,327.53	103,147,344.99
Ngas Non-Nominated	315.646	7,136,640.42	57750.59	7,194,391.01	1,043,186.70	8,237,577.71
Grand Total:	35,742.449	474,982,626.20	5,864,604.24	480,847,230.44	69,722,848.41	550,570,078.85

Amount payable (Rounded to nearest Rupees): 55,05,69,862.00

Rupees Fifty-five Crore Five Lakh Seventy Thousand Seventy nine Only

Note: Payments received after due date will be subjected to Interest as applicable in case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No.NEEPCO/AGBPS/O&AWC/T-3(Bills)/2025-26/11,Dt.11.02.2026. OIL INDIA LIMITED

Bill Verified for an amount of Rs.55,05,69,862.00(Rupees fifty five crore five lakhs sixty nine thousand eight hundred sixty two)only for the month of Jan"2026.Entered in to bill register.

DGM(Tech)
AGBPS, O&AWC

11.02.2026

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

11/02/26



ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184



INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP				Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP				Invoice No. 6100000318		Invoice Date Feb 9, 2026	
								Sale order date Feb 9, 2026		Sale Order No. 3200000296	
								Customer Ref No. NEEPCO JAN 2026		Customer Ref Date Feb 9, 2026	
								Document Number 2514001830		Your payment is due on Mar 11, 2026	
SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST	
1	TRANSMISSION CHARGES	996513	35,742,449	SCM	0.15588	18.00	5,571,532.95	501,437.97	501,437.97		0.00
								Total Taxable Amount:		Rs.5,571,532.95	
								Total Tax Amount:		Rs.1,002,875.93	
								Total Bill Amount:		Rs.6,574,409.00	

Amt in Words : SIXTY FIVE LAKH SEVENTY FOUR THOUSAND FOUR HUNDRED NINE RUPEES ONLY

Particulars : GCV(kcal/SCM) 9107NCV(kcal/SCM) 8204

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

OFFICER (C&A)
Assam Gas Company Ltd.
Duliajan

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-4/2025-26/ 13 Dtd. 09.02.2026

Bill verified for an amount of Rs. 65,74,409.00 (Rupees sixty five lakhs seventy four thousand four hundred nine)only for the month of Jan"2026. Entered in to bill register .

09.02.2026

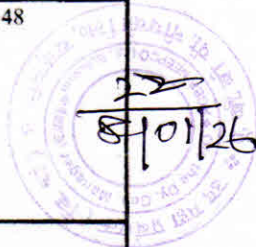
DGM(Tech)
O&AWC,AGBPS, NEEPCO Ltd,

9/02/26

This is a computer generated invoice no signature required.



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW



Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 208046
Invoice Date : 08.01.2026
Billing Period : 01.12.2025 to 31.12.2025
Payment due date : 25.01.2026

TAX INVOICE

Product: Natural Gas

ACCOUNT : NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	3.89	9260	8346	88.83	12,697.54	166.920000000
Ngas Non-Subsidized	6.48	9201.523	8291.440	88.83	21,018.12	165.830000000
Ngas Non-Nominated	6.48	10111	9140	88.83	23,095.55	182.800000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	31000.000	393,623,523.82	5174520.00	398,798,043.82	57,825,716.35	456,623,760.17
Ngas Non-Subsidized	8856.676	186,150,548.28	1468702.58	187,619,250.86	27,204,791.37	214,824,042.23
Ngas Non-Nominated	608.593	14,055,792.16	111250.80	14,167,042.96	2,054,221.23	16,221,264.19
Grand Total:	40,465.269	593,829,864.26	6,754,473.38	600,584,337.64	87,084,728.95	687,669,066.59

Amount payable (Rounded to nearest Rupees): 59,38,30,200.00 600,584,692.41 87,084,728.95 687,669,067.00

Rupees Sixty-eight Crore Seventy-six Lakh Sixty-nine Thousand Sixty-seven Only

687,669,461.00

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills)/2025-26/ 10, Dtd. 08.01.2026.

Bill verified for an amount of Rs 68,76,69,461.00 (Rupees Sixty-eight Crore Seventy-six Lakh Sixty-nine Thousand Four Hundred Sixty-one) only for the month of December 2025. Entered in to bill register.

OIL INDIA LIMITED

Handwritten signature

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Handwritten signature
08.01.2026

Handwritten signature
08/01/2026
By: *Handwritten* (F&A)
J. AWC, AGBPS.

Handwritten text and stamps at bottom left



**ASSAM
GAS COMPANY LTD**
A GOVERNMENT OF ASSAM UNDERTAKING

ASSAM GAS COMPANY LTD

Duliajan , Dibrugarh , 786602 , Assam , India

GSTIN : 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



INVOICE

Bill To Party	Ship To Party	Invoice No.	6100000306
North Eastern Electric Power Corpn. LTD (50100002)	North Eastern Electric Power Corpn. LTD (50100002)	Invoice Date	Jan 5, 2026
		Sale order date	Jan 5, 2026
		Sale Order No.	3200000285
Dibrugarh	Dibrugarh	Customer Ref No.	NEEPCO Dec 25
		Customer Ref Date	Jan 5, 2025
786191	786191	Document Number	2514001558
GSTIN : 18AAACN9991J3ZP	GSTIN: 18AAACN9991J3ZP	Your payment is due on Feb 4, 2026	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	40,465,269	SCM	0.15588	18.00	6,307,726.13	567,695.35	567,695.35	0.00

Total Taxable Amount:	Rs.6,307,726.13
Total Tax Amount:	Rs.1,135,390.70
Total Bill Amount:	Rs.7,443,117.00

Amt in Words : SEVENTY FOUR LAKH FORTY THREE THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Particulars : GCV(kcal/SCM):9260 NCV(kcal/SCM):8346

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

[Signature]
OFFICER (T & F)
Assam Gas Company Ltd.
Duliajan

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-4/2025-26/ 12, Dtd.06.01.2026

Bill verified for an amount of Rs 74,43,117.00 (Rupees Seventy-four Lakh Forty-three Thousand One Hundred and Seventeen) only for the month of December 2025. Entered in to bill register.

[Signature]
06.01.2026.

DGM(T),
O&AWC,AGBPS, NEEPCO Ltd.,

[Signature]
06/01/2026.
Dy. Mgr(E/M)
O/O the DGM(T)
O&AWC,AGBPS,NEEPCO Ltd.,

This is a computer generated invoice no signature required.



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW

Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 208013
Invoice Date : 10.12.2025
Billing Period : 01.11.2025 to 30.11.2025
Payment due date : 25.12.2025

TAX INVOICE

Product: Natural Gas

ACCOUNT : NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	3.93	9090	8187	88.42	12,534.48	163.740000000 ✓
Ngas Non-Subsidized	6.55	9030.321	8131.376	88.42	20,753.65	162.630000000 ✓
Ngas Non-Nominated	6.55	9929	8969	88.42	22,819.01	179.380000000 ✓

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	29984.220	375,836,784.80	4909616.18	380,746,400.98	55,208,228.14	435,954,629.12
Ngas Non-Subsidized	6652.952	138,073,139.58	1081969.58	139,155,109.16	20,177,490.83	159,332,599.99
Ngas Non-Nominated	473.230	10,798,643.05	84888.00	10,883,531.05	1,578,112.00	12,461,643.05
Grand Total:	37,110.402	524,708,567.43	6,076,473.76	530,785,041.19	76,963,830.97	607,748,872.16
Amount payable (Rounded to nearest Rupees): 524,708,567.43 ✓ 530,785,041.19 ✓ 76,963,830.97 ✓ 607,748,872.00 ✓						

Rupees Sixty Crore Seventy-seven Lakh Forty-eight Thousand Eight Hundred Seventy-two Only

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) /2025-26/ 09

Dtd.

11/12/2025

OIL INDIA LIMITED

Bill verified for an amount of Rs 60,77,48,547.00 (Rupees Sixty Crore Seventy-seven Lakh Forty-eight Thousand Five Hundred and Forty-seven) only for the month of November 2025. Entered into bill register.

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

11.12.2025

10/12/2025
DM (F&A)
O&AWC
AGBPS

आयल इंडिया (प्रा.) लि.

आयल इंडिया लि. (एन.ए.सी.) (F&A)

आयल इंडिया लि. एन.ए.सी. एन.ए.सी. एन.ए.सी.

आयल इंडिया लि. एन.ए.सी. एन.ए.सी. एन.ए.सी.



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW

Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 207980
Invoice Date : 11.11.2025
Billing Period : 01.10.2025 to 31.10.2025
Payment due date : 25.11.2025

TAX INVOICE

Product: Natural Gas

ACCOUNT : NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	4.05	9070	8169	88.32	12,874.22	163.380000000
Ngas Non-Subsidized	6.75	9012.427	8115.284	88.32	21,320.83	162.310000000
Ngas Non-Nominated	6.96	9997	9034	88.32	24,385.83	180.680000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	31000.000	399,100,843.26	5064780.00	404,165,623.26	58,604,015.37	462,769,638.63
Ngas Non-Subsidized	2708.186	57,740,735.86	439565.67	58,180,301.53	8,436,143.72	66,616,445.25
Ngas Non-Nominated	168.193	4,101,522.14	30389.11	4,131,911.25	599,127.13	4,731,038.38
Grand Total:	33,876.379	460,943,101.26	5,534,734.78	466,477,836.04	67,639,286.22	534,117,122.26
Amount payable (Rounded to nearest Rupees):		53,41,17,143.00		53,41,17,143.00		53,41,17,143.00

Rupees Fifty-three Crore Forty-one Lakh Seventeen Thousand One Hundred Twenty-two Only

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Type text here

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) 2025-26/08, Dtd. 12.11.2025

Bill verified for an amount of Rs 53,41,17,143.00 (Rupees Fifty-three Crore Forty-one Lacs Seventeen Thousand One Hundred Forty-three) only for the month of October 2025. Entered in to the bill register.

OIL INDIA LIMITED

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Butte
12.11.2025
DCM (T), O&AWC

12/11/2025
12/11/2025
12/11/2025



ASSAM GAS COMPANY LTD

Duliajan , Dibrugarh , 786602 , Assam , India

GSTIN : 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN : 18AAACN9991J3ZP				Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN : 18AAACN9991J3ZP				Invoice No. 6100000285		Invoice Date Nov 5, 2025	
Sale order date Nov 5, 2025		Sale Order No. 3200000264		Customer Ref No. NEEPCO Oct 25		Customer Ref Date Nov 5, 2025		Document Number 2514001128		Your payment is due on Dec 5, 2025	
SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST	
1	TRANSMISSION CHARGES	996513	33,876,379	SCM	0.15588	18.00	5,280,649.96	475,258.50	475,258.50	0.00	
Total Taxable Amount:								Rs.5,280,649.96			
Total Tax Amount:								Rs.950,516.99			
Total Bill Amount:								Rs.6,231,167.00			
Amt in Words : SIXTY TWO LAKH THIRTY ONE THOUSAND ONE HUNDRED SIXTY SEVEN RUPEES ONLY											
Particulars : GCV(kcal/SCM) 9070 NCV(kcal/SCM) 8169											
Disclaimer:						FOR ASSAM GAS COMPANY LTD, Authorized Signatory					

Bill No. NEEPCO/AGBPS/O&AWC/T-4/2025-26/10, Dtd. 06.11.2025

Bill Verified for an amount of Rs. 62,31,167.00(Sixty-two Lakhs thirty-one Thousand one hundred sixty-seven) only for the month of Oct"2025 entered into the bill register.

DGM(Tech)O&AWC
AGBPS, NEEPCO Ltd

06.11.2025

06.11.25

This is a computer generated invoice no signature required.

BTS ID: 6000000376-B25-000001



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW

Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 207945
Invoice Date : 08.10.2025
Billing Period : 01.09.2025 to 30.09.2025
Payment due date : 25.10.2025

TAX INVOICE

Product: Natural Gas

ACCOUNT :NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	4.05	9081	8180	87.52	12,773.08	163.600000000
Ngas Non-Subsidized	6.75	8994.719	8099.581	87.52	21,086.19	161.990000000
Ngas Non-Nominated	6.99	10233	9253	87.52	24,842.02	185.060000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	30000.000	383,192,361.55	4908000.00	388,100,361.55	56,274,552.43	444,374,913.98
Ngas Non-Subsidized	3520.921	74,242,859.13	570353.99	74,813,213.12	10,847,915.90	85,661,129.02
Ngas Non-Nominated	263.786	6,552,980.97	48816.24	6,601,797.21	957,260.60	7,559,057.81
Grand Total:	33,784.707	463,988,201.65	5,527,170.23	469,515,371.88	68,079,728.93	537,595,100.81

Amount payable (Rounded to nearest Rupees) 53,75,95,186.27 46,95,15,356 6,80,79,726.69 53,75,95,083.00

Rupees Fifty-three Crore Seventy-five Lakh Ninety-five Thousand One Hundred One Only

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) 2025-26/ 07, Dtd.09.10.2025

OIL INDIA LIMITED

Bill verified for an amount of Rs.53,75,95,083.00(Rupees Fifty-three Crore Seventy-five lacs Ninety-five Thousand and Eighty-three) only for the month of Sept'25. Entered into bill register.

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

09.10.2025
Dy. Manager (E/M)
O & AWC, AGBPS, NEEPCO LTD., BOKULANI

09.10.2025
Dy. Manager (E/M)
O & AWC, AGBPS, NEEPCO LTD., BOKULANI



Duliajan, Dibrugarh, 786602, Assam, India

GSTIN : 18AABCA6977C1ZM

CIN:U11101AS1962SGC001184

INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN : 18AAACN9991J3ZP	Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP	Invoice No.	6100000265
		Invoice Date	Oct 6, 2025
		Sale order date	Oct 6, 2025
		Sale Order No.	3200000244
		Customer Ref No.	NEEPCO Sept 25
		Customer Ref Date	Oct 6, 2025
		Document Number	2514000933
		Your payment is due on Nov 5, 2025	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	33,784,707	SCM	0.15588	12.00	5,266,360.13	315,981.61	315,981.61	0.00

Total Taxable Amount:	Rs.5,266,360.13
Total Tax Amount:	Rs.631,963.22
Total Bill Amount:	Rs.5,898,323.00

Amt in Words : FIFTY EIGHT LAKH NINETY EIGHT THOUSAND THREE HUNDRED TWENTY THREE RUPEES ONLY

Particulars : GCV(kcal/SCM) 9081 NCV(kcal/SCM) 8180

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

Authorized Signatory

०९,

Dtd.07.10.2025

Bill verified for an amount of Rs. 58,98,323.00 (Rupees Fifty -eight Lakh Ninety-eight Thousand Three Hundred and Twenty-three)only for the month of September 2025.
Entered in to the bill register.

Dante

डॉ. गणेश गिरीधर (वडा/वा)
 Dr. Ganesh Giridhar (F.V.M.)
 ओ एंड एडवसा एग्रीकल्चर 'O & W', AGR
 भूषिका लि. बोकुलानी /NEEPCO Ltd. Bokuila

(Handwritten signature)
07/10/2025
उप-प्रबंधक (वै./यां.)
Dy. Manager (E/M)
ऑडिटर जनरल, एनपीसी लि., बरेली जिला
और एचएलएल, एनपीसी लि., सोनीपुर जिला
HAWC, AGPS, NEPCO LTD., SONPUR JAM

This is a computer generated invoice no signature required.



CIN Number : L11101AS1959GOI001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAACO2352CST007
PAN Number : AAACO2352C
GST Regd. No. : 18AAACO2352C1ZW

Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2800544/2800535, e-mail: finmain@oilindia.in

Assam Gas Based Power Proj (NEEPCO)
Attn.: Project Manager
North Eastern Electric Power Corpn. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 100040
Invoice Number : 207909
Invoice Date : 09.09.2025
Billing Period : 01.08.2025 to 31.08.2025
Payment due date : 25.09.2025

TAX INVOICE

Product: Natural Gas

ACCOUNT :NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBTU)	GCV (Kcal/SCM)	NCV (Kcal/SCM)	Exchange Rate (USD/INR)	NG Rate (INR)/MSCM	Marketing Margin @ 200 INR/MSCM adjusted with NCV
Ngas Subsidized	4.05	9200	8292	86.11	12,731.98	165.84000000
Ngas Non-Subsidized	6.75	9133.865	8230.426	86.11	21,067.42	164.61000000
Ngas Non-Nominated	7.02	10186	9210	86.11	24,433.96	184.20000000

Gas Price (INR) = [(BP) X 3.968254 X GCV X FE] / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50%)	Total Amount (INR)
Ngas Subsidized	31000.000	394,691,021.09	5141040.00	399,832,061.09	57,975,648.85	457,807,709.94
Ngas Non-Subsidized	3964.391	83,519,476.32	652578.40	84,172,054.72	12,204,947.93	96,377,002.65
Ngas Non-Nominated	265.907	6,497,160.66	48980.07	6,546,140.73	949,190.41	7,495,331.14
Grand Total:	35,230.298	484,707,658.07	5,842,598.47	490,550,256.54	71,129,787.19	561,680,043.73

Amount payable (Rounded to nearest Rupees):

Rupees Fifty-six Crore Sixteen Lakh Eighty Thousand Forty-four Only

56,16,80,471.00

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A.O.(A/R) on Telephone no. 0374-2808571

I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

Bill No NEEPCO/AGBPS/O&AWC/T-3(Bills) 2025-26/ 06 Dtd.10.09.2025

OIL INDIA LIMITED

Bill verified for an amount of Rs.56,16,80,471.00
(Rupees Fifty-six Crore Sixteen Lakh Eighty Thousand Four
Hundred and Seventy-one) only for the month of August 2025.
Entered in bill register.

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

09.09.2025
Dy. General Manager
AGBPS, NEEPCO LTD.

09.09.2025
Dy. General Manager (F&A)
AGBPS, NEEPCO LTD.

ster. For C
For RE

Form
20/2/2008
10/2/2008 (वै./क्र.)
Dr. Manager (E/M)
ओ एण्ड एडवोकेट, एनर्जिस्टिक्स, सिविल लि., बंगलूरु
O & INC, AGBPS, KEEPCO LTD., BOKUL JN.

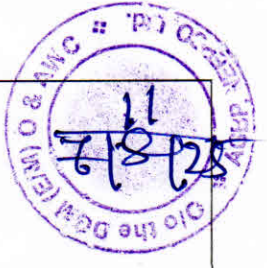


ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184



INVOICE

Bill To Party				Ship To Party				Invoice No.		6100000243	
North Eastern Electric Power Corpn. LTD (50100002)				North Eastern Electric Power Corpn. LTD (50100002)				Invoice Date		Aug 7, 2025	
Dibrugarh				Dibrugarh				Sale order date		Aug 7, 2025	
786191				786191				Sale Order No.		3200000222	
GSTIN : 18AAACN9991J3ZP				GSTIN: 18AAACN9991J3ZP				Customer Ref No.		NEEPCO July 25	
								Customer Ref Date		Aug 5, 2025	
								Document Number		2514000562	
								Your payment is due on Sep 6, 2025			
SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST	
1	TRANSMISSION CHARGES	996513	36,567,379	SCM	0.15588	12.00	5,700,123.04	342,007.38	342,007.38	0.00	
							Total Taxable Amount:		Rs.5,700,123.04		
							Total Tax Amount:		Rs.684,014.76		
							Total Bill Amount:		Rs.6,384,138.00		
Amt in Words : SIXTY THREE LAKH EIGHTY FOUR THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES ONLY											
Particulars : GCV:9331 kcal/SCM, NCV:8415 kcal/SCM											
Disclaimer:						FOR ASSAM GAS COMPANY LTD,					
						 OFFICER (FAA) Assam Gas Company Ltd. Duliajan Authorized Signatory					

Bill No. NEEPCO/AGBPS/O&AWC/T-4/ 2025-26/

Dtd.07.08.2025

Bill verified for an amount of Rs.63,84,138.00 Sixty-three Lacs Eighty-four Thousand one Hundred thirty-eight) only for the month of July 2025. Entered into bill register.

07.08.2025
Dy. General Manager (F/M)
ओ. एन. एडवल्स एजीवीपी.ओ & एन.ए.ए.ए.
नीपको लि. बोकुलोनी / NEEPCO Ltd. Bokuloni

07/08/2025
Dy. Manager (E/M)
ओ. एन. एडवल्स, एजीवीपी.ओ & एन.ए.ए.ए.
नीपको लि., बोकुलोनी
O & MNC, AGBPS, NEEPCO LTD., BOKULONI

This is a computer generated invoice no signature required.

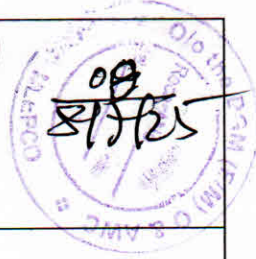
Person
08/07/2025
उप-प्रबंधक (वै./या.)
Dy. Manager (E/M)
श्री. एनडि.एल.एच. एजीसीपीएस, नीपको लि., बोकुल जी.
O & A/C, AGEPS, NEEPCO LTD., BOKUL JH

ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184



INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP	Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP	Invoice No. 6100000232 Invoice Date Jul 8, 2025 Sale order date Jul 8, 2025 Sale Order No. 3200000211 Customer Ref No. NEEPCO June 25 Customer Ref Date Jul 7, 2025 Document Number 2514000410 Your payment is due on Aug 7, 2025	
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SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	34,398,077	SCM	0.15588	12.00	5,361,972.24	321,718.33	321,718.33	0.00
								Total Taxable Amount:		Rs.5,361,972.24
								Total Tax Amount:		Rs.643,436.67
								Total Bill Amount:		Rs.6,005,409.00

Amt in Words : SIXTY LAKH FIVE THOUSAND FOUR HUNDRED NINE RUPEES ONLY

Particulars : GCV(kcal/SCM):9136 NCV(kcal/SCM):8231

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

OFFICER (F&A)
Assam Gas Company Ltd.
Duliajan

Authorized Signatory

Bill NO NEEPCO/AGBPS/OA/AWC/2025-26/T-4/04 dtd. 08/07/2025

Bill verified for an amount of Rs. 6,005,409.00 (Rupees Sixty Lakh five Thousand Four Hundred and Nine) only for the month of June 2025. Entered into bill register.

Butte
08.07.2025

उप-महाप्रबंधक (वै/या)
Dy. General Manager (E/M)
ओ. एडवन्सु एनर्जी लिमिटेड, नोएडा लि. बोकुल
AGBPS, NEEPCO LTD., BOKUL

Butte
08/07/2025
उप-प्रबंधक (वै/या)
Dy. Manager (E/M)
ओ. एडवन्सु एनर्जी लिमिटेड, नोएडा लि. बोकुल
Q & INC. AGBPS, NEEPCO LTD., BOKUL

This is a computer generated invoice no signature required.

10/06/2023
उप-प्रबंधक (वै.या.)
Dy. Manager (E/M)
ओ. एण्ड एडवायू. एजीडीसीएच. नेफको लि., बोकुलजी
O & AWC, ACPBS, NEPCO LTD., BOKULJI



Duliajan, Dibrugarh, 786602, Assam, India

GSTIN : 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



Bill To Party			Ship To Party			Invoice No.		6100000217		
North Eastern Electric Power Corpn. LTD (50100002)			North Eastern Electric Power Corpn. LTD (50100002)			Invoice Date		Jun 10, 2025		
Dibrugarh			Dibrugarh			Sale order date		Jun 10, 2025		
786191			786191			Sale Order No.		3200000202		
GSTIN: 18AAACN9991J3ZP			GSTIN: 18AAACN9991J3ZP			Customer Ref No.		NEEPCO May 25		
						Customer Ref Date		Jun 10, 2025		
						Document Number		2514000272		
						Your payment is due on Jul 10, 2025				
SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	34,577,987	SCM	0.15588	12.00	5,390,016.61	323,401.00	323,401.00	0.00
							Total Taxable Amount:		Rs.5,390,016.61	
							Total Tax Amount:		Rs.646,801.99	
							Total Bill Amount:		Rs.6,036,819.00	
Amt in Words : SIXTY LAKH THIRTY SIX THOUSAND EIGHT HUNDRED NINETEEN RUPEES ONLY										
Particulars : GCV:9100 kcal/SCM, NCV:8198 kcal/SCM										
Disclaimer:						FOR ASSAM GAS COMPANY LTD,				
						 OFFICER (F&A) Assam Gas Company Ltd. Dibrugarh				
						Authorized Signatory				

Bill verified for an amount of Rs.60,36,819.00(Rupees Sixty Lakh Thirty-six Thousand Eight Hundred and Nineteen) only for the month of May 2025. Entered in to bill register.

Sd/-

10.06.2025

उप-सहायक प्रबंधक (वै./का.)
Dy. General Manager (H/M)
श्री. एन. एस. एल. एम. पी. सी. लि., बंगलूरु
9/1, G & JPS, NEPCO LTD, BOKARO

Dy. Manager (EJM)
 G & A/C, AGPS, NEEPCO LTD., BOKULOWA

This is a computer generated invoice no signature required.

13/05/20
उप-प्रबंधक (वै.यां.)
Dy. Manager (E/M)
श्री. एनडि. एडवोकेट, एजीपीसीएल, नेपरको लि., बोकुल जं.
Q & A VC, AGBPS, NEERCO LTD., BOKUL JN.



ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184



INVOICE

Bill To Party North Eastern Electric Power Corpn. LTD (50100002) Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP	Ship To Party North Eastern Electric Power Corpn. LTD (50100002) Type text here Dibrugarh 786191 GSTIN: 18AAACN9991J3ZP	Invoice No. 6100000199	Invoice Date May 8, 2025
		Sale order date May 8, 2025	Sale Order No. 3200000189
		Customer Ref No. NEEPCO April 25	Customer Ref Date May 8, 2025
		Document Number 2514000122	Your payment is due on Jun 7, 2025

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	37,128,844	SCM	0.15588	12.00	5,787,644.20	347,258.65	347,258.65	0.00

Total Taxable Amount: Rs.5,787,644.20

Total Tax Amount: Rs.694,517.30

Total Bill Amount: Rs.6,482,162.00

Amt in Words : SIXTY FOUR LAKH EIGHTY TWO THOUSAND ONE HUNDRED SIXTY TWO RUPEES ONLY

Particulars : GCV:9067 kcal/SCM NCV:8167 kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

OFFICER (F&A)
Assam Gas Company Ltd.
Duliajan

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) 2025-26/ 02

Dtd.08.05.2025

Bill verified for an amount of Rs.64,82,162.00 (Rupees Sixty-four Lacs Eighty-two Thousand One Hundred Sixty-two) only for the month of April 2025.

Butte
08.05.2025
उप-महाप्रबंधक (वै./पां.)
Dy. General Manager (E/M)
ओ. एनडि एडवोकेट, एजीवीपीएल, नीपको लि., बोकुलुंग
O & AWC, AGBPS, NEEPCO LTD., BOKULUNG

08/05/2025
उप-प्रबंधक (वै./पां.)
Dy. Manager (E/M)
ओ. एनडि एडवोकेट, एजीवीपीएल, नीपको लि., बोकुलुंग
O & AWC, AGBPS, NEEPCO LTD., BOKULUNG

This is a computer generated invoice no signature required.