

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B24126000262

DATE OF ISSUE

Apr 1, 2025

REF 1

2160004013

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.04.2025	
IN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.03.2025	
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8289.253 NCV / 9197.424 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR 799008 IN	NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	Agreement Dated 14.09.2009	18100000
		EXCHANGE RATE	
		87.05000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Mar 16, 2025 To Mar 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	210115.223	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	71334118.23
INR Component - GCV based	210115.223	MMBTU (Gross)	2.06	INR / MMBTU(G)	432837.37
INR Component - NCV based	189368.051	MMBTU (Net)	5.04	INR / MMBTU(N)	954414.98
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).			TAXABLE AMOUNT		72721370.58
			ADD: TAXES		
			A/R VAT Payable	4 %	2908854.83
			Tripura Road DevCess	19.5 %	14747893.93
			INVOICE VALUE		90378119.34
			GRAND TOTAL (Rounded Off)		90378119.00

Grand Total (In Words) RUPEES NINE CRORE THREE LAC SEVENTY-EIGHT THOUSAND ONE HUNDRED NINETEEN ONLY

E-LOCK EVALUATION SIGNATURE
FOR GAIL (INDIA) LIMITEDSigner: Vishal Ashok Sarmah
Date: Tuesday, April 1, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE	Agartala	E-Mail ID	
DATE	Apr 1, 2025	FAX No.	01126185941+BKG_NG_BOT01
REGD. OFFICE:	16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.		

AUTHORIZED SIGNATORY

Note: In case applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN: L40200DL1984GOI018976

E & O E

PO - 6000000329
MD - 5000046219

ORIGINAL FOR BUYER

TAX INVOICE

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1825126000001

DATE OF ISSUE

Apr 16, 2025

REF 1

2160004030

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

duct	Natural Gas	MODE OF TRANSPORT	Natural Gas Pipeline
HSN CODE	2711 21 00	DCQ	750000 000/SM3
Material Desc.	GMS_NGTRIP	Wt Avg CV for FTN	8289 639 NCV / 9197 846 GCV

DATE OF ISSUE	16.04.2025
BILLING DATE	15.04.2025

SOLD TO PARTY / BUYER'S NAME & ADDRESS

NORTH EASTERN ELECT POWER CORP.
AGTTP, RAMCHANDRA NAGAR
P O NEPCO
AGARTALA
TR - 799008
IN

SHIP TO PARTY / DELIVERY ADDRESS

NORTH EASTERN ELECT POWER CORP.
AGTTP, RAMCHANDRA NAGAR
P O NEPCO
AGARTALA
TR - 799008
IN

Contract Description

Agreement Dated 14.09.2009

Contract Number

18100000

EXCHANGE RATE

86.64000

Natural Gas Sales Transmission for Delivery & Billing Period from Apr 1, 2025 To Apr 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	187251 162	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	65704560.24
INR Component - GCV based	187251 162	MMBTU (Gross)	2.06	INR / MMBTU(G)	385737.40
INR Component - NCV based	168701 732	MMBTU (Net)	5.04	INR / MMBTU(N)	850559.13

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G)

TAXABLE AMOUNT 66940850.77

ADD: TAXES

A/R VAT Payable	4	%	2677634.20
Tripura Road DevCess	19.5	%	13575605.75
INVOICE VALUE			83194096.78

GRAND TOTAL (Rounded Off) 83194097.00

Grand Total (In Words) RUPEES EIGHT CRORE THIRTY-ONE LAKH NINE THY-FOUR THOUSAND NINE THY SEVEN ONLY

DECLARATION CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLACE	Agartala	E-Mail ID	
DATE	Apr 16, 2025	FAX No	01126185941+BKG_NG_BOT01
REGD. OFFICE	16 BHIKAJI CAMA PLACE, R K PURAM, NEW DELHI - 110066		

AUTHORIZED SIGNATORY

FOR GAIL (INDIA) LIMITED

Sd/- Mr. Ashok Kumar
Date: Wednesday, 16/04/2025



Note: This invoice shall be read in conjunction with corresponding Joint Order.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000012

DATE OF ISSUE

May 1, 2025

REF 1

2160004041

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product	: Natural Gas	MODE OF TRANSPORT	: Natural Gas Pipeline	DATE OF ISSUE	: 01.05.2025
HSN CODE	: 2711 21.00	DCQ	: 750000 000/SM3	BILLING DATE	: 30.04.2025
Material Desc.	: GMS_NGTRIP	Wt Avg CV for FTN	: 8288 385 NCV / 9196 448 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS		SHIP TO PARTY / DELIVERY ADDRESS		Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN		NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN		Agreement Dated 14.09.2009	18100000
				EXCHANGE RATE	
				86.64000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 16, 2025 To Apr 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	190979.048	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	67012638.13
INR Component - GCV based	190979.048	MMBTU (Gross)	2.06	INR / MMBTU(G)	393416.83
INR Component - NCV based	172121.670	MMBTU (Net)	5.04	INR / MMBTU(N)	867493.21

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G)

TAXABLE AMOUNT 68273548.17

ADD: TAXES

A/R VAT Payable	4	%	2730941.93
Tripura Road DevCess	19.5	%	13845875.54

INVOICE VALUE

84850365.64

GRAND TOTAL (Inclusive of Tax) 84850366.00

Grand Total (In Words) RUPEES EIGHT CRORE FORTY-EIGHT LAC FIFTY THOUSAND THREE HUNDRED SIXTY-SIX ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: V-shal Ashok Sarmah
Date: Thursday, May 1, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE: Agartala	E-Mail ID	
DATE: May 1, 2025	FAX No.	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066		

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN: L40200DL1984GOI018976

E & OE

MIGO NO - 5000046936

P.O. No - 6000000335

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000023

DATE OF ISSUE

May 16, 2025

REF 1

2160004052

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.05.2025
HS CODE : 2711.21.00	DCQ : 750000 000/SM3	BILLING DATE : 15.05.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8286.528 NCV / 9194.362 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18100000
		EXCHANGE RATE	
		85.56000	

Natural Gas Sales / Transmission for Delivery & Billing Period from May 1, 2025 To May 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	181933.062	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	63043444.66
INR Component - GCV based	181933.062	MMBTU (Gross)	2.06	INR / MMBTU(G)	374782.11
INR Component - NCV based	163969.332	MMBTU (Net)	5.04	INR / MMBTU(N)	826405.45

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).

TAXABLE AMOUNT 64244632.22

ADD: TAXES

A/R VAT Payable	4	%	2569785.30
Tripura Road DevCess	19.5	%	13028811.41

INVOICE VALUE 79843228.93

GRAND TOTAL (Rounded Off) 79843229.00

Grand Total (In Words) : RUPEES SEVEN CRORE NINETY-EIGHT LAC FORTY-THREE THOUSAND TWO HUNDRED TWENTY-NINE ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Vishal Ashok Sormare
Date: Friday, May 16, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE : Agartala	E-Mail ID
DATE : May 16, 2025	FAX No. 01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHICAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000035

DATE OF ISSUE

Jun 1, 2025

REF 1

2160004064

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.06.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.05.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8282.259 NCV / 9189.634 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description Contract Number
NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009 18100000
		EXCHANGE RATE
		85.56000

Natural Gas Sales / Transmission for Delivery & Billing Period from May 16, 2025 To May 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	207362.503	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	71855254.53
INR Component - GCV based	207362.503	MMBTU (Gross)	2.06	INR / MMBTU(G)	427166.78
INR Component - NCV based	186887.761	MMBTU (Net)	5.04	INR / MMBTU(N)	941914.33

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).

TAXABLE AMOUNT 73224335.64

ADD: TAXES

A/R VAT Payable	4	%	2928973.42
Tripura Road DevCess	19.5	%	14849895.27

INVOICE VALUE 91003204.33

GRAND TOTAL (Rounded Off) 91003204.00

Grand Total (In Words) : RUPEES NINE CRORE TEN LAC THREE THOUSAND TWO HUNDRED FOUR ONLY

E-LOCK EVALUATION SIGNATURE
FOR GAIL (INDIA) LIMITED
Signer: Vishal Ashok Sarmare
Date: Sunday, June 1, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE : Agartala	E-Mail ID
DATE : Jun 1, 2025	FAX No. 01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.	

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL ID

TRG1325126000064

DATE OF ISSUE

Jun 16, 2025

REF ID

2160004093

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product	Natural Gas	MODE OF TRANSPORT	Natural Gas Pipeline	DATE OF ISSUE	16.06.2025
HSN CODE	2711 21 00	DCQ	750000 000/SM3	BILLING DATE	15.06.2025
Material Desc.	GMS_NGTRIP	Wt Avg CV for FTN	8282.688 NCV / 9190.104 GCV		

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	Agreement Dated 14.09.2009	18100000
		EXCHANGE RATE	85.19000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 1, 2025 To Jun 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	184710.112	MMBTU (Gross)	3.8500	USDV / MMBTU(G)	60581222.53
INR Component - GCV based	184710.112	MMBTU (Gross)	2.06	INR / MMBTU(G)	380502.83
INR Component - NCV based	166472.145	MMBTU (Net)	5.04	INR / MMBTU(N)	839019.62
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G)					TAXABLE AMOUNT 61800744.98
ADD: TAXES					
A/R VAT Payable					4 % 2472029.79
Tripura Road DevCess					19.5 % 12533191.07
INVOICE VALUE					76805965.84
GRAND TOTAL					76805966.00

Grand Total (In Words): RUPEES SEVEN CRORE SIXTY-EIGHT LAC FIVE THOUSAND NINE HUNDRED SIXTY-SIX ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Vishal Ashok Sarmare

Date: Monday, Jun 16, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLACE Agartala E-Mail ID
DATE Jun 16, 2025 FAX No 01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

AUTHORIZED SIGNATORY

This invoice shall be valid only when accompanied by the corresponding bill of lading and shall be subject to the terms and conditions of the contract.

Note: This invoice shall be read in conjunction with the corresponding bill of lading.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp Radhanagar Bus Stand
Agartala TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000068

DATE OF ISSUE

Jul 1, 2025

REF 1

2160004097

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product	: Natural Gas	MODE OF TRANSPORT	: Natural Gas Pipeline	DATE OF ISSUE	: 01.07.2025
HSN CODE	: 2711 21 00	DCQ	: 750000.000/SM3	BILLING DATE	: 30.06.2025
Material Desc.	: GMS_NGTRIP	Wt Avg CV for FTN	: 8285.697 NCV / 9193.333 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS		Contract Description	Contract Number	
NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P.O. NEEPCO AGARTALA TR - 799008 IN	NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P.O. NEEPCO AGARTALA TR - 799008 IN		Agreement Dated 14.09.2009	18100000	
			EXCHANGE RATE	85 19000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Jun 16, 2025 To Jun 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	208409.063	MMBTU (Gross)	3.8500	USDV / MMBTU(G)	68354004.49
INR Component - GCV based	208409.063	MMBTU (Gross)	2.06	INR / MMBTU(G)	429322.65
INR Component - NCV based	187833.334	MMBTU (Net)	5.04	INR / MMBTU(N)	946679.98

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G)

TAXABLE AMOUNT 69730007.12

ADD. TAXES

A/R VAT Payable	4	%	2789200.28
Tripura Road DevCess	19.5	%	14141245.45

INVOICE VALUE

86660452.85

GRAND TOTAL (Rounded Off) 86660453.00

Grand Total (In Words): RUPEES EIGHT CRORE SIXTY-SIX LAC SIXTY THOUSAND FOUR HUNDRED FIFTY-THREE ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Vishal Ashok Sarmare
Date: Tuesday, July 1, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE : Agartala	E-Mail ID
DATE : Jul 1, 2025	FAX No 01126185941+BKG_NG_30T01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066	

AUTHORIZED SIGNATORY

*In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN: L40200DL1984GOI018976

E & OE

P.O. No. 6000000347

Mat document - 5600049528

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO. TRG1B25126000090					
DATE OF ISSUE Jul 16, 2025					
REF 1 2160004119					
PLACE OF SUPPLY TRIPURA					
STATE OF SUPPLY TRIPURA					
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY		
CODE	2160	10347	10347		
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J		
TIN No.	16012052001	16012022089	16012022089		
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU		
STATE	Tripura	TRIPURA	TRIPURA		
STATE CODE		16	16		
NATURE OF DOCUMENT: Bill of Supply as per GST Law		Whether tax is payable on Reverse Charge basis: NO			
SHIPMENT DETAILS:					
Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16 07 2025			
HSN CODE : 2711 21 00	DCQ : 750000 000/SM3	BILLING DATE : 15 07 2025			
Material Desc. : GMS_NGTRIP	WT Avg CV for FTN : 8303 543 NCV / 9212 723 GCV				
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number		
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	Agreement Dated 14 09 2009	18100000		
		EXCHANGE RATE 85 90000			
Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 1, 2025 To Jul 15, 2025					
Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	351164 965	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	122170291.33
INR Component - GCV based	351164 965	MMBTU (Gross)	2.06	INR / MMBTU(G)	723399.81
INR Component - NCV based	316509 400	MMBTU (Net)	5.04	INR / MMBTU(N)	1595207.37
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G)		TAXABLE AMOUNT		12448898.51	
		ADD. TAXES			
		A/R VAT Payable	4	%	4979555.93
		Tripura Road DevCess	25	%	32367113.65
		INVOICE VALUE	161835568.09		
		GRAND TOTAL (Rounded Off)	161835568.00		
Grand Total (In Words) : RUPEES SIXTEEN CRORE EIGHTEEN LAC THIRTY-FIVE THOUSAND FIVE HUNDRED SIXTY-EIGHT ONLY		E-LOCK EVALUATION SIGNATURE FOR GAIL (INDIA) LIMITED Signer: Vishal Ashok Sarmare Date: Wednesday, July 16, 2025			
DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.					
PLACE : Agartala	E-Mail ID				
DATE : Jul 16, 2025	FAX No	01126185941+BKG_NG_BOT01			
REGD. OFFICE: 16, BHICAJI CAMA PLACE, R K PURAM, NEW DELHI - 110066.				AUTHORIZED SIGNATORY	

*In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket

CIN: L40200DL1984GOI0189/6

E & O E

P.O. No - 6000 000 351

Material Doc no. - 5000050066

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000108

DATE OF ISSUE

Aug 1, 2025

REF 1

2160004137

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.08.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.07.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8303.882 NCV / 9213.076 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O. NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O. NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009
		Contract Number
		18100000
		EXCHANGE RATE
		85.90000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jul 16, 2025 To Jul 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	383544.762	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	133435222.70
INR Component - GCV based	383544.762	MMBTU (Gross)	2.06	INR / MMBTU(G)	790102.21
INR Component - NCV based	345694.564	MMBTU (Net)	5.04	INR / MMBTU(N)	1742300.62

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G)

TAXABLE AMOUNT 135967625.53

ADD: TAXES

A/R VAT Payable	4	%	5438705.02
Tripura Road DevCess	25	%	35351582.66

INVOICE VALUE 176757913.21

GRAND TOTAL (Rounded Off) 176757913.00

Grand Total (In Words): RUPEES SEVENTEEN CRORE SIXTY-SEVEN LAC FIFTY-SEVEN THOUSAND NINE HUNDRED THIRTEEN ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Vishal Ashok Sormare
Date: Friday, August 1, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE : Agartala	E-Mail ID
DATE : Aug 1, 2025	FAX No. 01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

ORIGINAL FOR BUYER

TAX INVOICE

GAIL (INDIA) LTD.

(A Govt of India Undertaking)
Opp Radhanagar Bus Stand
Agartala TRP - 799001, IN
Website: www.gailonline.com



PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

SERIAL NO.

TRG1B25126000122

DATE OF ISSUE

Aug 16, 2025

REF 1

2160004151

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

NATURE OF DOCUMENT: Bill of Supply as per GST Law

Whether tax is payable on Reverse Charge basis. NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.08.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.08.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8305.443 NCV / 9214.743 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	Agreement Dated 14.09.2009
		Contract Number
		18100000
		EXCHANGE RATE
		86.11000

Natural Gas Sales / Transmission for Delivery & Billing Period from Aug 1, 2025 To Aug 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	355073.080	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	123831736.67
INR Component - GCV based	355073.080	MMBTU (Gross)	2.06	INR / MMBTU(G)	731450.54
INR Component - NCV based	320034.873	MMBTU (Net)	5.04	INR / MMBTU(N)	1612975.75

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G)

TAXABLE AMOUNT 126176162.96

ADD: TAXES

A/R VAT Payable	4	%	5047046.54
Tripura Road DevCess	25	%	32805802.39
INVOICE VALUE			164029011.89

GRAND TOTAL 164029012.00

Grand Total (In Words): RUPEES SIXTEEN CRORE FORTY LAC TWENTY-NINE THOUSAND TWELVE ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer Desk Seal

Date: Saturday, August 16, 2025

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLACE : Agartala	E-Mail ID	
DATE : Aug 16, 2025	FAX No	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHICAJI CAMA PLACE, R K PURAM, NEW DELHI - 110066		

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

E & OF

CIN: L40200DL1984GOI018976

P.O. No. 6000 000 357

Material Document 5000051158

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
O/o, Radhanagar Bus Stand
Agartala, TRIP - 799001, IN
Website: www.gailonline.com



PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Trnpura	TRIPURA	TRIPURA
STATE CODE		16	16

SERIAL No.
TRG1825126000139
DATE OF ISSUE
Sep 1, 2025
REV
2160004168
PLACE OF SUPPLY
TRIPURA
STATE OF SUPPLY
TRIPURA

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.09.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.08.2025
Material Desc. : GMS_NGTRIP	WT Avg CV for FTM : 8292.849 NCV / 9201.068 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN.	Agreement Dated 14.09.2009	18100000
		EXCHANGE RATE	86.11000

Natural Gas Sales / Transmission for Delivery & Billing Period from Aug 16, 2025 To Aug 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	208091.614	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	72571950.39
INR Component - GCV based	208091.614	MMBTU (Gross)	2.06	INR / MMBTU(G)	428668.73
INR Component - NCV based	187551.288	MMBTU (Net)	5.04	INR / MMBTU(N)	945258.50

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.05 INR / MMBTU(G).

TAXABLE AMOUNT 73945877.62

ADD: TAXES

NR VAT Payable	4	%	2957835.11
Tripura Road DevCess	25	%	19225928.20
INVOICE VALUE			96129640.93

GRAND TOTAL 96129641.00

Grand Total (In Words): RUPEES NINE CRORE SIXTY-ONE LAC TWENTY-NINE THOUSAND SIX HUNDRED FORTY-ONE ONLY

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLACE : Agartala	E-Mail ID	CHANDRIKA.GAUTAM@GAIL.CO.IN
DATE : Sep 1, 2025	FAX No.	01126105911+00017129
REGD OFFICE : 10, BHARATI CANK PLACE, I K K. PURAM, NEW DELHI - 110066.		

FOR GAIL (INDIA) LIMITED

E-LOCK EVALUATION SIGNATURE

Signer: Gaurav Saini

Date: Monday, September 1, 2025

✓

AUTHORIZED SIGNATORY

*GAIL shall be responsible for the correctness of the data entered by the customer. The differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: The invoice shall be valid only if it is countersigned by the buyer.

CIN: L40207DL1900G0012176

E.&O.E.

P.O. No - 6000000359

Mat. Doc. No. - 5000051723

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1825126000153

DATE OF ISSUE

Sep 16, 2025

REF 1

2160004182

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product	: Natural Gas	MODE OF TRANSPORT	: Natural Gas Pipeline	DATE OF ISSUE	: 16.09.2025
HSN CODE	: 2711.21.00	DCQ	: 0.000/	BILLING DATE	: 15.09.2025
Material Desc.	: GMS_NGTRIP-Z	Wt Avg CV for FTN	: 8304.379 NCV / 9213.591 GCV		

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN	NORTH EASTERN ELECT POWER CORP AGTTP, RAMCHANDRA NAGAR P O NEEPCO AGARTALA TR - 799008 IN		
		EXCHANGE RATE	
		87.52000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Sep 1, 2025 To Sep 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	5288.091	MMBTU (Gross)	8.3640	USDV / MMBTU(G)	3870988.37
INR Component - GCV based	5288.091	MMBTU (Gross)	2.06	INR / MMBTU(G)	10893.47
INR Component - NCV based	4766.254	MMBTU (Net)	6.05	INR / MMBTU(N)	28835.84

Note: Applicable Natural Gas Pipeline Transportation Tariff: 2.06 INR / MMBTU(G).

TAXABLE AMOUNT 3910717.68

ADD: TAXES

A/R VAT Payable	4	%	156428.71
Tripura Road DevCess	25	%	1016786.60
INVOICE VALUE			5083932.99

GRAND TOTAL (Rounded Off) 5083933.00

Grand Total (In Words): RUPEES FIFTY LAC EIGHTY-THREE THOUSAND NINE HUNDRED THIRTY-THREE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited
Signer: Vishal Ashok Sharma
Date: Tuesday, September 16, 2025

PLACE : Agartala	E-Mail ID	
DATE : Sep 16, 2025	FAX No	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066		

AUTHORIZED SIGNATORY

*In case applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN: L40200DL1984GOI018976

E & O E

P.O. No - 6000 000 364

Mat. doc. No. 50000 52426

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000168

DATE OF ISSUE

Oct 1, 2025

REF 1

2160004197

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.10.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 30.09.2025
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8307.230 NCV / 9216.693 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008 IN.	NORTH EASTERN ELECT POWER CORP AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008 IN.	Agreement Dated: 14.09.2009
		Contract Number
		18135237
		EXCHANGE RATE
		87.52000

Natural Gas Sales / Transmission for Delivery & Billing Period from Sep 21, 2025 To Sep 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	291142.351	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	103198317.74
INR Component - GCV based	291142.351	MMBTU (Gross)	2.06	INR / MMBTU(G)	599753.24
INR Component - NCV based	262413.704	MMBTU (Net)	5.04	INR / MMBTU(N)	1322565.06

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G)

TAXABLE AMOUNT 105120636.04

ADD: TAXES

A/R VAT Payable	4	%	4204825.42
Tripura Road DevCess	25	%	27331365.40

INVOICE VALUE 136656826.86

GRAND TOTAL (Rounded Off) 136656827.00

Grand Total (In Words): RUPEES THIRTEEN CRORE SIXTY-SIX LAC FIFTY-SIX THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

GAIL (India) Limited
Signer: Vishal Ashok Sormare
Date: Wednesday, October 1, 2025

PLACE : Agartala E-Mail ID
DATE : Oct 1, 2025 FAX No. 01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000187

DATE OF ISSUE

Oct 16, 2025

REF 1

2160004216

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR

SUPPLIER

BUYER/SOLD TO PARTY

SHIP TO PARTY/ADDRESS OF DELIVERY

CODE

2160

10347

10347

PAN No.

AAACG1209J

AAACN9991J

AAACN9991J

TIN No.

16012052001

16012022089

16012022089

GST No.

16AAACG1209J1ZZ

16AAACN9991J2ZU

16AAACN9991J2ZU

STATE

Tripura

TRIPURA

TRIPURA

STATE CODE

16

16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas

MODE OF TRANSPORT : Natural Gas Pipeline

DATE OF ISSUE : 16.10.2025

HSN CODE : 2711.21.00

DCQ : 750000.000/SM3

BILLING DATE : 15.10.2025

Material Desc. : GMS_NGTRIP-Z

Wt Avg CV for FTN : 8302.051 NCV / 9211.102 GCV

SOLD TO PARTY / BUYER'S NAME & ADDRESS

SHIP TO PARTY / DELIVERY ADDRESS

Contract Description

Contract Number

NORTH EASTERN ELECT POWER CORP.
AGTPP, RAMCHANDRA NAGAR
P.O NEEPCO
AGARTALA
TR - 799008.
IN.

NORTH EASTERN ELECT POWER CORP.
AGTPP, RAMCHANDRA NAGAR
P.O NEEPCO
AGARTALA
TR - 799008.
IN.

Agreement Dated 14.09.2009

18135237

EXCHANGE RATE

88.32000

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 1, 2025 To Oct 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	257319.611	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	92043224.84
INR Component - GCV based	257319.611	MMBTU (Gross)	2.06	INR / MMBTU(G)	530078.40
INR Component - NCV based	231924.529	MMBTU (Net)	5.04	INR / MMBTU(N)	1168899.62

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).

TAXABLE AMOUNT 93742202.86

ADD: TAXES

A/R VAT Payable	4	%	3749688.12
Trnpura Road DevCess	25	%	24372972.76

INVOICE VALUE 121864863.74

GRAND TOTAL 121864864.00

Grand Total (In Words): RUPEES TWELVE CRORE EIGHTEEN LAC SIXTY-FOUR THOUSAND EIGHT HUNDRED
SIXTY-FOUR ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT
INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL
CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited

Signer: Vishal Ashok Somare

Date: Thursday, October 16, 2025

PLACE : Agartala

E-Mail ID

DATE : Oct 16, 2025

FAX No.

01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL, shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

P.O. No. - 6 000 000 370

Mat. Doc. No. - 50000 53746

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000200

DATE OF ISSUE

Nov 1, 2025

REF 1

2160004229

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.11.2025	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.10.2025	
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8301.331 NCV / 9210.329 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18135237
		EXCHANGE RATE	
		88.32000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 16, 2025 To Oct 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	271712.680	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	97191625.64
INR Component - GCV based	271712.680	MMBTU (Gross)	2.06	INR / MMBTU(G)	559728.13
INR Component - NCV based	244896.441	MMBTU (Net)	5.04	INR / MMBTU(N)	1234278.06

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).

TAXABLE AMOUNT				98985631.83
ADD: TAXES				
A/R VAT Payable	4	%		3959425.26
Tripura Road DevCess	25	%		25736264.28
INVOICE VALUE				128681321.37
GRAND TOTAL (Rounded Off)				128681321.00

Grand Total (In Words): RUPEES TWELVE CRORE EIGHTY-SIX LAC EIGHTY-ONE THOUSAND THREE HUNDRED TWENTY-ONE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited
Signer: Vishal Ashok Sormare
Date: Saturday, November 1, 2025 11:51 AM

PLACE : Agartala	E-Mail ID
DATE : Nov 1, 2025	FAX No. 01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.	

AUTHORIZED SIGNATORY

*In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000213

DATE OF ISSUE

Nov 16, 2025

REF 1

2160004242

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.11.2025
HSN CODE : 2711 21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.11.2025
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8304.115 NCV / 9213.357 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18135237
		EXCHANGE RATE	
		88.42000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 1, 2025 To Nov 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	325788.622	MMBTU (Gross)	3.9300	USDV / MMBTU(G)	113208288.26
INR Component - GCV based	325788.622	MMBTU (Gross)	2.06	INR / MMBTU(G)	671124.54
INR Component - NCV based	293637.425	MMBTU (Net)	5.04	INR / MMBTU(N)	1479932.63

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).

TAXABLE AMOUNT 115359345.43

ADD: TAXES

A/R VAT Payable	4	%	4614373.80
Tripura Road DevCess	25	%	29993429.84
INVOICE VALUE			149967149.07

GRAND TOTAL 149967149.00

Grand Total (In Words) : RUPEES FOURTEEN CRORE NINETY-NINE LAC SIXTY-SEVEN THOUSAND ONE HUNDRED FORTY-NINE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited

Signer: Vishal Ashok Sormare

Date: Sunday, November 16, 2025 3:58 PM

PLACE : Agartala

E-Mail ID

DATE : Nov 16, 2025

FAX No.

01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

Gas P.O. No. - 6000 000 377

Mat. Doc. No. - 50000 54784

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

SERIAL NO.	TRG1B25126000229
DATE OF ISSUE	Dec 1, 2025
REF 1	2160004258
PLACE OF SUPPLY	TRIPURA
STATE OF SUPPLY	TRIPURA

NATURE OF DOCUMENT: Bill of Supply as per GST Law. Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.12.2025
HSN CODE : 2711.21.00	DCQ : 750000 000/SM3	BILLING DATE : 30.11.2025
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8306.347 NCV / 9215.785 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009
		Contract Number
		18135237
		EXCHANGE RATE
		88.42000

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 16, 2025 To Nov 30, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	341463.716	MMBTU (Gross)	3.9300	USDV / MMBTU(G)	118655226.66
INR Component - GCV based	341463.716	MMBTU (Gross)	2.06	INR / MMBTU(G)	703415.26
INR Component - NCV based	307767.186	MMBTU (Net)	5.04	INR / MMBTU(N)	1551146.62

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).

TAXABLE AMOUNT 120909788.54

ADD: TAXES

A/R VAT Payable	4	%	4836391.55
Tripura Road DevCess	25	%	31436545.04

INVOICE VALUE 157182725.13

GRAND TOTAL 157182725.00

Grand Total (In Words): RUPEES FIFTEEN CRORE SEVENTY-ONE LAC EIGHTY-TWO THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited

Signer: Vishal Ashok Sormare
Date: Monday, December 1, 2025

PLACE : Agartala E-Mail ID
DATE : Dec 1, 2025 FAX No. 01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN : L40200DL1984GOI018976

E & O.E.

Gas P.O. No. - 6000 000 380

Mat. Doc. No. 50000 55361

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000246

DATE OF ISSUE

Dec 16, 2025

REF 1

2160004275

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.12.2025	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.12.2025	
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8306.378 NCV / 9215.863 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTTP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14 09 2009	18135237
		EXCHANGE RATE	
		88.83000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 1, 2025 To Dec 15, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	332622.156	MMBTU (Gross)	3.8900	USDV / MMBTU(G)	114937586.01
INR Component - GCV based	332622.156	MMBTU (Gross)	2.06	INR / MMBTU(G)	685201.64
INR Component - NCV based	299796.711	MMBTU (Net)	5.04	INR / MMBTU(N)	1510975.40
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).					TAXABLE AMOUNT 117133763.05
ADD: TAXES					
A/R VAT Payable					4685350.53
Tripura Road DevCess					30454778.40
INVOICE VALUE					152273891.98
GRAND TOTAL (Rounded Off)					152273892.00

Grand Total (In Words): RUPEES FIFTEEN CRORE TWENTY-TWO LAC SEVENTY-THREE THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

GAIL (India) Limited
Signer: MASOOM PATNI
Date: Tuesday, December 16, 2025 3:17 PM

PLACE : Agartala E-Mail ID :
DATE : Dec 16, 2025 FAX No. : 01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHICAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket

CIN : L40200DL1984GOI018976

E. & O. E.

Gas P.O. No. 6000 000 384

Mat Doc. No. 5000056124

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000259

DATE OF ISSUE

Jan 1, 2026

REF 1

2160004288

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.01.2026	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.12.2025	
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8301.135 NCV / 9210.162 GCV		
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18135237
		EXCHANGE RATE	
		88.83000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 16, 2025 To Dec 31, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	343333.410	MMBTU (Gross)	3.8900	USDV / MMBTU(G)	118638859.81
INR Component - GCV based	343333.410	MMBTU (Gross)	2.06	INR / MMBTU(G)	707266.82
INR Component - NCV based	309446.992	MMBTU (Net)	5.04	INR / MMBTU(N)	1559612.84
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).		TAXABLE AMOUNT			120905739.47
		ADD: TAXES			
		A/R VAT Payable	4	%	4836229.57
		Tripura Road DevCess	25	%	31435492.27
		INVOICE VALUE			157177461.31
		GRAND TOTAL (Rounded Off)			157177461.00

Grand Total (In Words): RUPEES FIFTEEN CRORE SEVENTY-ONE LAC SEVENTY-SEVEN THOUSAND FOUR HUNDRED SIXTY-ONE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: MASOOM PATNI

Date: Thursday, January 1, 2026

PLACE : Agartala

E-Mail ID

DATE : Jan 1, 2026

FAX No.

01126185941+8KG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN : L40200DL1984GOI018976

E. & O.E.

Gas PO No. - 6000 000 386

Mat. Doc. No. - 5000057177

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000277

DATE OF ISSUE

Jan 16, 2026

REF 1

2160004306

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.01.2026
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.01.2026
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8296.181 NCV / 9204.765 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14 09 2009
		Contract Number
		18135237
		EXCHANGE RATE
		90.09000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jan 1, 2026 To Jan 15, 2026

Components	Quantity	UoM	Rate	UoM	Amount(INR)	
Foreign Currency Component - GCV based	274305.789	MMBTU (Gross)	3.7500	USDV / MMBTU(G)	92671467.76	
NR Component - GCV based	274305.789	MMBTU (Gross)	2.06	INR / MMBTU(G)	565069.96	
NR Component - NCV based	247229.616	MMBTU (Net)	5.04	INR / MMBTU(N)	1246037.26	
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).		TAXABLE AMOUNT				94482574.98
		ADD: TAXES				
		A/R VAT Payable	4	%	3779303.00	
		Tripura Road DevCess	25	%	24565469.53	
		INVOICE VALUE				122827347.51
		GRAND TOTAL (Rounded Off)				122827348.00

Grand Total (In Words) : RUPEES TWELVE CRORE TWENTY-EIGHT LAC TWENTY-SEVEN THOUSAND THREE HUNDRED FORTY-EIGHT ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: MASOOM PATNI

Date: Friday, January 16, 2026 9:00 PM

PLACE : Agartala E-Mail ID MASOOM.PATNI@GAIL.CO.IN

DATE : Jan 16, 2026 FAX No. 01126185941+00016933

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

*In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com

**SERIAL NO.**

TRG1B25126000290

DATE OF ISSUE

Feb 1, 2026

REF 1

2160004319

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product	: Natural Gas	MODE OF TRANSPORT	: Natural Gas Pipeline	DATE OF ISSUE	: 01.02.2026
HSN CODE	: 2711.21.00	DCQ	: 750000.000/SM3	BILLING DATE	: 31.01.2026
Material Desc.	: GMS_NGTRIP-Z	Wt Avg CV for FTN	: 8306.821 NCV / 9216.322 GCV		

SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18135237
		EXCHANGE RATE	90.09000

Natural Gas Sales / Transmission for Delivery & Billing Period from Jan 16, 2026 To Jan 31, 2026

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	342295.962	MMBTU (Gross)	3.7500	USDV / MMBTU(G)	115641267.80
INR Component - GCV based	342295.962	MMBTU (Gross)	2.06	INR / MMBTU(G)	705129.69
INR Component - NCV based	308516.923	MMBTU (Net)	5.04	INR / MMBTU(N)	1554925.29

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).

TAXABLE AMOUNT 117901322.78

ADD: TAXES

A/R VAT Payable	4	%	4716052.90
Tripura Road DevCess	25	%	30654343.94

INVOICE VALUE 153271719.62

GRAND TOTAL (Rounded Off) 153271720.00

Grand Total (In Words): RUPEES FIFTEEN CRORE THIRTY-TWO LAC SEVENTY-ONE THOUSAND SEVEN HUNDRED TWENTY ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: Gaurav Saini
Date: Sunday, February 1, 2026

PLACE : Agartala	E-Mail ID
DATE : Feb 1, 2026	FAX No. 01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.	

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000308

DATE OF ISSUE

Feb 16, 2026

REF 1

2160004337

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.02.2026
CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.02.2026
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8298.642 NCV / 9207.431 GCV	
SOLD TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009
		Contract Number
		18135237
		EXCHANGE RATE
		90.80000

Natural Gas Sales / Transmission for Delivery & Billing Period from Feb 1, 2026 To Feb 15, 2026

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	268718.881	MMBTU (Gross)	3.7300	USDV / MMBTU(G)	91009710.63
INR Component - GCV based	268718.881	MMBTU (Gross)	2.06	INR / MMBTU(G)	553560.90
INR Component - NCV based	242195.882	MMBTU (Net)	5.04	INR / MMBTU(N)	1220667.23

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).

TAXABLE AMOUNT 92783938.76

ADD: TAXES

A/R VAT Payable	4	%	3711357.56
Tripura Road DevCess	25	%	24123824.09

INVOICE VALUE

120619120.41

GRAND TOTAL (Rounded Off)

120619120.00

Grand Total (In Words): RUPEES TWELVE CRORE SIX LAC NINETEEN THOUSAND ONE HUNDRED TWENTY ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: Gaurav Saini
Date: Monday, February 16, 2026 3:17 PM

PLACE : Agartala

E-Mail ID

DATE : Feb 16, 2026

FAX No.

01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

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Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com

**SERIAL NO.**

TRG1B25126000321

DATE OF ISSUE

Mar 1, 2026

REF 1

2160004350

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 01.03.2026
I CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 28.02.2026
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8303.912 NCV / 9213.155 GCV	

SOLD TO PARTY / BUYER'S NAME & ADDRESS**SHIP TO PARTY / DELIVERY ADDRESS****Contract Description****Contract Number**

NORTH EASTERN ELECT POWER CORP.
AGTPP, RAMCHANDRA NAGAR
P.O NEEPCO
AGARTALA
TR - 799008.
IN.

NORTH EASTERN ELECT POWER CORP.
AGTPP, RAMCHANDRA NAGAR
P.O NEEPCO
AGARTALA
TR - 799008.
IN.

Agreement Dated 14.09.2009

18135237

EXCHANGE RATE

90.80000

Natural Gas Sales / Transmission for Delivery & Billing Period from Feb 16, 2026 To Feb 28, 2026

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	228332.073	MMBTU (Gross)	3.7300	USDV / MMBTU(G)	77331506.48
INR Component - GCV based	228332.073	MMBTU (Gross)	2.06	INR / MMBTU(G)	470364.06
INR Component - NCV based	205798.077	MMBTU (Net)	5.04	INR / MMBTU(N)	1037222.30

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).

TAXABLE AMOUNT 78839092.84**ADD: TAXES**

A/R VAT Payable	4	%	3153563.72
Tripura Road DevCess	25	%	20498164.15

INVOICE VALUE

102490820.71

GRAND TOTAL (Rounded Off)

102490821.00

Grand Total (In Words) : RUPEES TEN CRORE TWENTY-FOUR LAC NINETY THOUSAND EIGHT HUNDRED
TWENTY-ONE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT
INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL
CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: Gaurav Saini

Date: Sunday, March 1, 2026 3:05 PM



PLACE : Agartala

E-Mail ID

DATE : Mar 1, 2026

FAX No.

01126185941+BKG_NG_BOT01

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

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Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD.

(A Govt. of India Undertaking)
Opp. Radhanagar Bus Stand
Agartala, TRP - 799001, IN
Website: www.gailonline.com



SERIAL NO.

TRG1B25126000338

DATE OF ISSUE

Mar 16, 2026

REF 1

2160004367

PLACE OF SUPPLY

TRIPURA

STATE OF SUPPLY

TRIPURA

PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY
CODE	2160	10347	10347
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J
TIN No.	16012052001	16012022089	16012022089
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU
STATE	Tripura	TRIPURA	TRIPURA
STATE CODE		16	16

NATURE OF DOCUMENT: Bill of Supply as per GST Law.

Whether tax is payable on Reverse Charge basis: NO

SHIPMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.03.2026
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.03.2026
Material Desc. : GMS_NGTRIP-Z	Wt Avg CV for FTN : 8257.466 NCV / 9163.222 GCV	

SHIP TO PARTY / BUYER'S NAME & ADDRESS	SHIP TO PARTY / DELIVERY ADDRESS	Contract Description	Contract Number
NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TR - 799008. IN.	Agreement Dated 14.09.2009	18135237
		EXCHANGE RATE	
		90.73000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Mar 1, 2026 To Mar 15, 2026

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	135887.297	MMBTU (Gross)	4.0500	USDV / MMBTU(G)	49933146.15
INR Component - GCV based	135887.297	MMBTU (Gross)	2.06	INR / MMBTU(G)	279927.84
INR Component - NCV based	122455.263	MMBTU (Net)	5.04	INR / MMBTU(N)	617174.51

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).

TAXABLE AMOUNT 50830248.50

ADD: TAXES

A/R VAT Payable	4	%	2033209.95
Tripura Road DevCess	25	%	13215864.61

INVOICE VALUE 66079323.06

GRAND TOTAL (Rounded Off) 66079323.00

Grand Total (In Words): RUPEES SIX CRORE SIXTY LAC SEVENTY-NINE THOUSAND THREE HUNDRED
TWENTY-THREE ONLY

FOR GAIL (INDIA) LIMITED

DECLARATION: CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNT
INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL
CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

E-LOCK EVALUATION SIGNATURE

Signer: MASOOM PATNI

Date: Monday, March 16, 2026 9:05 AM

PLACE : Agartala E-Mail ID PUNEETTANDON16571@GAIL.CO.IN
DATE : Mar 16, 2026 FAX No. 01126185941+00016571

REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

AUTHORIZED SIGNATORY

**In case, applicable Form for concessional tax rate is not submitted by the customer, the differential tax along with applicable interest payable by GAIL shall be recoverable from the customer.

Note: This invoice shall be read in conjunction with corresponding Joint Ticket.

CIN : L40200DL1984GOI018976

E. & O.E.