

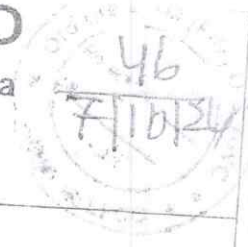


ASSAM
GAS COMPANY LTD
A GOVERNMENT OF ASSAM UNDERTAKING

ASSAM GAS COMPANY LTD
Dullajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184



Bill To Party

North Eastern Electric Power Corpn.
LTD (50100002)

Dibrugarh

786191

GSTIN: 18AAACN9991J3ZP

INVOICE

Ship To Party

North Eastern Electric Power Corpn.
LTD (50100002)

Dibrugarh

786191

GSTIN: 18AAACN9991J3ZP

Invoice No.	6100000114
Invoice Date	Oct 7, 2024
Sale order date	Oct 7, 2024
Sale Order No.	3200000107
Customer Ref No.	NEEPCO Sept 2024
Customer Ref Date	Oct 7, 2024
Document Number	2414000703
Your payment is due on Nov 6, 2024	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	37,265,973	SCM	0.14846	12.00	5,532,506.35	331,950.38	331,950.38	0.00

Total Taxable Amount:	Rs.5,532,506.35
Total Tax Amount:	Rs.663,900.76
Total Bill Amount:	Rs.6,196,407.00

Amt in Words : SIXTY ONE LAKH NINETY SIX THOUSAND FOUR HUNDRED SEVEN RUPEES ONLY

Particulars : GCV:9076 Kcal/SCM, NCV:8174 Kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

OFFICER (F&A)
Assam Gas Company Ltd.
Authorized Signatory

Bill No.AGBPS/NEEPCO/O&AWC/T-4/2024-25/ 07, Dtd. 07.10.2024.

Bill Verified for an amount of Rs. 61,96,407.00 (Rupees Sixty-one Lakhs Ninety-six Thousand four hundred seven) only, for the month of Sept'2024, entered in to the bill register.

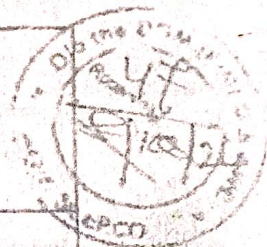
Barth
07.10.2024
Dy. General Manager (F&A)
Mr. Pankaj Kumar, Executive Engineer, Assam Gas Company Ltd.
O & AWC, AGBPS, NEEPCO LTD, Bokuloh

Barth
07/10/2024
Dy. General Manager (F&A)
Mr. Pankaj Kumar, Executive Engineer, Assam Gas Company Ltd.
O & AWC, AGBPS, NEEPCO LTD, Bokuloh

This is a computer generated invoice no signature required.



LIN Number: L1101AS19595QR01148
 GST Regd Number: 18759919502
 VAT Regd Number: 18620023278
 Service Tax Regd Number: AAACOL152CS1007
 PAN Number: AAACOL232C
 GST Regd No: 18AAAC0232N12W



Duliajan-786602, Assam (India), Ph.: 0374-2808541/2804752, Fax: 0374-2808543/2809325, 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: 100640
 Invoice Number: 297540
 Invoice Date: 05.10.2024
 Billing Period: 01.09.2024 To 30.09.2024
 Payment due date: 25.10.2024

TAX INVOICE

Product: Natural Gas

ACCOUNT NEEPCO

Pricing Considerations

Material Description	Basic Price (USD/MMBtu)	GCSE (USD/MMBtu)	NCV (Kcal/MMBtu)	Exchange Rate (USD/INR)	NC Rate (INR/MMBtu)	Marketing Margin @ 20% INR/MMBtu adjusted with NCV
Press Substandard	1.90	50.70	51.82	87.06	17.72	46.80
Gas Non-Substandard	0.50	35.04	35.24	87.06	3.07	10.65
Gas Non-Substandard	7.85	91.11	91.85	87.06	36.43	184.16

Gas Price (INR) = (ICP) X 3.960154 X GCSE X FUL + 1990

Description	Quantity (MMSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.80 %)	Total Amount (INR)
Press Substandard	10,000.000	35,10,117.21	4,954,400.00	39,954,517.21	5,913,468.36	45,867,985.57
Gas Non-Substandard	6,657.034	1,94,76,731.02	1,026,452.34	20,45,223.36	3,026,436.36	24,478,690.00
Gas Non-Substandard	68,054	15,48,087.75	1,471	15,48,234.86	2,290,944.14	17,773,179.95
Grand Total:	37,265.073	499,02,838.37	6,082,233.51	505,11,071.88	74,361,808.64	579,47,880.52

Amount payable (Rounded to nearest Rupee):

Rupees Fifty-seven Crore Eighty-three Lakh Fifty-seven Thousand Eight Hundred Eighty-nine Only

Note: Payments received after due date will be subjected to interest as applicable. In case of any discrepancy please contact A/C & R/mt Department (Ext. 3374-2808571)

(We hereby certify that a copy of this invoice under the Indian Value Added Tax Act, 2001 is in force, and the same shall be valid for a period of 12 months from the date of issue of this invoice, and the same shall be valid for a period of 12 months from the date of issue of this invoice, and the same shall be valid for a period of 12 months from the date of issue of this invoice.)

OIL INDIA LIMITED

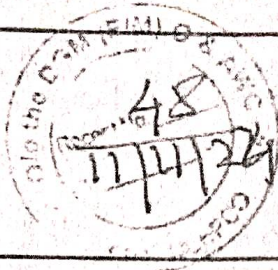
For GENERAL MANAGER F&A
 For RESIDENT CHIEF EXECUTIVE

Bill verified for an amount of RS. 57,83,57,889.00/ Rupees Fifty-seven Crore Eighty-three Lakh Fifty-seven Thousand Eight Hundred Eighty-nine Only for the month of Sep 24. Entered into bill register.

Date
 09/10/2024

24-09-2024 (1/11)

By
 For GENERAL MANAGER F&A
 For RESIDENT CHIEF EXECUTIVE



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 : 207572
Invoice Date : 11.11.2024
Billing Period : 01.10.2024 to 31.10.2024
Payment due date : 25.11.2024

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	3.90	9188	8280	83.81	11,917.38	165.60
Ngas Non-Subsidized	6.50	9071.224	8171.294	83.81	19,609.86	163.43
Ngas Non-Nominated	7.48	9959	8998	83.81	24,774.94	179.96

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	31,000.000	369,438,460.60	5,133,600.00	374,572,060.60	54,312,948.79	428,885,009.39
Ngas Non-Subsidized	6,731.790	132,009,508.48	1,100,176.44	133,109,684.92	19,300,904.31	152,410,589.23
Ngas Non-Nominated	1,019.594	25,260,381.47	183,486.14	25,443,867.61	3,689,360.80	29,133,228.41
Grand Total:	38,751.384	526,708,350.55	6,417,262.58	533,125,613.13	77,303,213.90	610,428,827.03

Amount payable (Rounded to nearest Rupees):

610,428,827.00

Rupees Sixty-one Crore Four Lakh Twenty-eight Thousand Eight Hundred Twenty-seven 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.

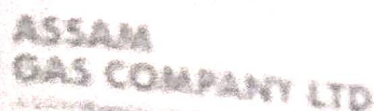
OIL INDIA LIMITED

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Bill verified for an amount of Rs. 61,04,28,827.00 (Rupees Sixty-one Crore Four Lakh Twenty-eight Thousand Eight Hundred Twenty-seven) only for the month of October 2024. Entered into bill register.

11.11.2024
[Signature]
[Stamp]

11/11/2024
[Signature]
[Stamp]
Manager (EIM)



ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN U11101AS196ZSGC001184



10. The party of the respondent is the respondent's party.

Eastern Electric Power Corp.
09-00002

Ship To Party

North Eastern Electric Power Corp.
LTD (50100000)

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Figure 1

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INVOICE

Invoice No.	6100000127
Invoice Date	Nov 6, 2024
Sale order date	Nov 6, 2024
Sale Order No.	3200000120
Customer Ref No.	NEPCO Oct 2024
Customer Ref Date	Nov 6, 2024
Document Number	24140000827
Your payment is due on Dec 6, 2024	

ITEM DESCRIPTION	INVEN/DATE	QTY	UOM	RATE	TAX	TAXABLE AMT	COST	SGST	NGST
CONCRETE PAVEMENT	2000/01/01	100	SQYD	12.00	0.00	1200.00	1150.00	120.00	0.00

Total Taxable Amount:	Rs. 5,751,030.47
Total Tax Amount:	Rs. 690,263.69
Total Bill Amount:	Rs. 6,441,294.16

Amount in Words SIXTY FOUR LAKH FORTY THREE THOUSAND THREE HUNDRED NINETY FOUR RUPEES ONLY

Particulars : CIO/ 0786 Acct/SCHV, MCH/ 0786: Acct/SCHV

1997

FOR ASSAM GAS COMPANY LTD.

Authorized Signatory

IN No. NE/PCO/AGPS/OL/MC/2024-25/1-4/ 08, Dtd 03.11.2024

But verified for an amount of \$5, 64 AS \$54. 00 (Only five Loan Forty-three Thousand Three Hundred
thirty-four) only for the month of October, 1932. Entered in to the register.

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**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

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. 6100000136

Invoice Date Dec 5, 2024

Sale order date Dec 5, 2024

Sale Order No. 3200000129

Customer Ref No. NEEPCO Nov 2024

Customer Ref Date Dec 5, 2024

Document Number 2414000933

Your payment is due on Jan 4, 2025

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	37,212,994	SCM	0.14846	12.00	5,524,641.09	331,478.47	331,478.47	0.0

Total Taxable Amount: Rs.5,524,641.09

Total Tax Amount: Rs.662,956.9

Total Bill Amount: Rs.6,187,598.0

Amt in Words : SIXTY ONE LAKH EIGHTY SEVEN THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES ONLY

Particulars : GCV:9169 Kcal/SCM, NCV:8261 Kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

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

Authorized Signatory

Bill No. AGBPS/NEEPCO/DGM(Tech)/O&AWC/T-3(Bills)/2024-25/ 09, Dtd. 05.12.2024.

Bill Verified & found correct an amount of Rs. 61,87,598.00(Rupees Sixty-one Lakhs Eighty-seven thousand five hundred ninety-eight) only for the month of November "2024 entered into the bill register.

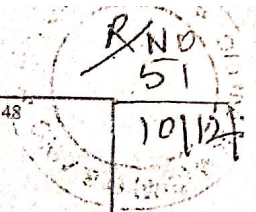
DGM(Tech)
AGBPS/NEEPCO
O&AWC

Dy. Mgr.(E/M)
O/O the DGM(Tech)O&AWC
AGBPS/NEEPCO.

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 : AAAA02352C
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 Corp. Ltd.
P.O. No. 3, Bakulani, Dibrugarh
786191, Assam
Customer VAT Regd.No.:18420117090

Customer ID : 109040
Invoice Number : 207610
Invoice Date : 10.12.2024
Billing Period : 01.11.2024 TO 30.11.2024
Payment due date : 25.12.2024

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	3.90	9169	8261	84.03	11,923.96	165.22
NGas Non-Subsidized	6.50	9117.162	8214.635	84.03	19,760.91	164.20
NGas Non-Nominated	7.53	9855	8929	84.03	24,820.21	178.54

Gas Price (INR) = (BP) X 3.968254 X GCV X FEI / 1000

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50 %)	Total Amount (INR)
NGas Subsidized	30,000.000	357,719,014.05	4,956,600.00	362,675,614.05	52,587,964.03	415,263,578.08
NGas Non-Subsidized	6,726.036	132,912,469.42	1,105,020.45	134,017,489.87	19,432,536.03	153,450,025.90
NGas Non-Nominated	486.958	12,086,397.25	86,960.96	12,173,358.21	1,765,136.94	13,938,495.15
Grand Total:	37,212.994	502,717,880.72	6,148,581.41	508,866,462.13	73,785,637.00	582,652,099.13

Amount payable (Rounded to nearest Rupees):

582,652,099.00

Rupees Fifty-eight Crore Twenty-six Lakh Fifty-two Thousand Ninety-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

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.

OIL INDIA LIMITED

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Bill.No.NEEPCO/AGBPS/O&AWC/T-3(Bills)/2023-24/ 09, Dtd. 13.12.2024

Bill Verified & found Correct for an amount of Rs.58,26,52,099.00(Rupees Fifty-eight Crore Twenty-six Lakhs fifty-two thousand Ninety-Nine) only for the month of November "2024 entered into the bill register.

13-12-2024
उप-महानिबंधक (व.वा.)
Dy. General Manager (F&A)
पेट्रो-प्राइम, नेफको लि., दिसपुर

13/12/24



Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN : U11101AS1962SGC001184



INVOICE

Bill To Party	Ship To Party	Invoice No.	6100000149
North Eastern Electric Power Corpn. LTD (50100002)	North Eastern Electric Power Corpn. LTD (50100002)	Invoice Date	Jan 8, 2025
		Sale order date	Jan 8, 2025
		Sale Order No.	3200000142
Dibrugarh	Dibrugarh	Customer Ref No.	NEEPCO Dec 24
		Customer Ref Date	Jan 8, 2025
786191	786191	Document Number	2414001062
GSTIN: 18AAACN9991J3ZP	GSTIN: 18AAACN9991J3ZP	Your payment is due on Feb 7, 2025	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	44,756,492	SCM	0.14846	12.00	6,644,548.80	398,672.93	398,672.93	0.00

Total Taxable Amount:	Rs.6,644,548.8
Total Tax Amount:	Rs.797,345.8
Total Bill Amount:	Rs.7,441,895.0

Amt in Words : SEVENTY FOUR LAKH FORTY ONE THOUSAND EIGHT HUNDRED NINETY FIVE RUPEES ONLY

Particulars : GCV: 9092 Kcal/SCM, NCV: 8189 Kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD.

OFFICER (FAA)
Assam Gas Company Ltd
Dibrugarh

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/2024-25/T-4/ 10

Dtd.08/01/2025

Bill verified for an amount of Rs.74,41,895.00 (Rupees Seventy-four Lakh Forty-one Thousand Eight Hundred and Ninety-five) only for the month of December 2024. Entered in to bill register.

Butte
08.01.2025

उप-न्यायाधीश (वै.जा.)
Dy. General Manager

Dy. General Manager (Genl.)
श्री. एम्. एच. एस. एन्डो लि., गोकुल
O.E. INC. AGORA, NISSEN LTD. GOKUL

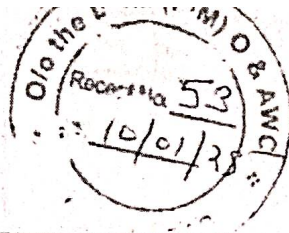
08/01/2025

08/01/2025
उप-प्रबंधक (वै.वां.)
Dy. Manager (EIM)

08/01/20
जय-प्रबंधक (वै.वा.)
Dy. Manager (EIA)
जो. एन्ड प्रमोशन मनीषा शर्मा, नौपचारिक, वेस्ट
O & A/C, ACBPS, & P.O. 110, F. 110

This is a computer generated invoice no signature required.

ऑयल इंडिया
OIL INDIA



CIN Number : 18759918502
CST Regd. Number : 18620023278
VAT Regd. Number : AAAC02352CST007
Service Tax Regd. Number : AAAC02352C
PAN Number : 18AAAC02352C1ZW
GST Regd. No. :

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 207646
Invoice Date 10.01.2025
Billing Period 01.12.2024 TO 31.12.2024
Payment due date 25.01.2025

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	3.90	9092	8189	84.36	11,870.26	163.78
Ngas Non-Subsidized	6.50	9034.586	8135.454	84.36	19,658.83	162.71
Ngas Non-Nominated	7.29	9820	8868	84.36	23,964.87	177.36

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	31,000.000	367,978,232.56	5,077,180.00	373,055,412.56	54,093,034.82	427,148,447.38
Ngas Non-Subsidized	12,750.889	250,667,594.35	2,074,697.15	252,742,291.50	36,647,632.27	289,389,923.77
Ngas Non-Nominated	1,005.603	24,099,136.90	178,353.75	24,277,490.65	3,520,236.14	27,797,726.79
Grand Total:	44,756.492	642,744,963.81	7,330,230.90	650,075,194.71	94,260,903.23	744,336,097.94

Amount payable (Rounded to nearest Rupees): 744,336,098.00

Seventy-four Crore Forty-three Lakh Thirty-six Thousand Ninety-eight 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.

OIL INDIA LIMITED

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) 2024-25/10, Dtd.10.01.2025

Bill verified for an amount of Rs.74,43,36,098.00(Ruppes Seventy-four Crore Forty-three Lacs Thirty-six Thousand Ninety-eight) only for Dec'24.
Entered in to bill register.

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

10.01.2025
विवेक (व.वि.)
विवेक (व.वि.)

10.01.2025
विवेक (व.वि.)
विवेक (व.वि.)



**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 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. 6100000164	Invoice Date Feb 5, 2025
		Sale order date Feb 5, 2025	Sale Order No. 3200000155
		Customer Ref No. NEEPCO Jan 25	Customer Ref Date Feb 5, 2025
		Document Number	
		Your payment is due on Mar 7, 2025	

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	46,312,977	SCM	0.14846	12.00	6,875,624.57	412,537.47	412,537.47	0.00

Total Taxable Amount:	Rs.6,875,624.57
Total Tax Amount:	Rs.825,074.95
Total Bill Amount:	Rs.7,700,700.00

Amt in Words : SEVENTY SEVEN LAKH SEVEN HUNDRED RUPEES ONLY

Particulars : GCV:9063 Kcal/SCM, NCV:8162 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) 2024-25/ 11, Dtd.07.02.2025

Bill verified for an amount of Rs.77,00,700.00(Rupees Seventy-seven Lacs Seven hundred) only for the month of January 2025. Entered in to bill register.

Butte
07-02-2025
उप-महानिबंधक (वै./यां.)
Dy. General Manager (F&A)
ओ. एण्ड एडवोकेट, एजीवीपीएस, नीपको लि., बोकुलोन
O & AWC, AGBPS, NEEPCO LTD., BOKULON

Butte
07/02/2025
उप-प्रबंधक (वै./यां.)
Dy. Manager (F&A)
ओ. एण्ड एडवोकेट, एजीवीपीएस, नीपको लि., बोकुलोन
O & AWC, AGBPS, NEEPCO LTD., BOKULON

This is a computer generated invoice no signature required.



CIN Number : L11101AS1959GO1001148
CST Regd. Number : 18759918502
VAT Regd. Number : 18620023278
Service Tax Regd. Number : AAAC02352CST007
PAN Number : AAAC02352C
GST Regd. No. : 18AAAC02352C1ZW



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 : 207678
Invoice Date : 10.02.2025
Billing Period : 01.01.2025 TO 31.01.2025
Payment due date : 25.02.2025

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	3.90	9063	8162	84.99	11,920.76	163.24
Ngas Non-Subsidized	6.30	8951.054	8057.509	84.99	19,622.52	161.15
Ngas Non-Nominated	7.30	9979	9017	84.99	24,568.42	180.34

Gas Price (INR) = $[(RP) \times 3.968254 \times GCV \times FE] / 1000$

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50 %)	Total Amount (INR)
Ngas Subsidized	31,000.000	369,544,027.04	5,060,440.00	374,604,467.04	54,317,647.72	428,922,114.76
Ngas Non-Subsidized	13,645.350	267,756,323.65	2,198,948.15	269,955,170.80	39,143,499.77	309,098,670.57
Ngas Non-Nominated	1,667.627	40,970,822.99	300,739.85	41,271,712.24	5,984,298.27	47,256,110.51
Grand Total:	46,312.977	678,271,222.08	7,560,128.00	685,831,350.08	99,445,545.76	785,276,896.84

Amount payable (Rounded to nearest Rupees):

Two Sixty-eight

785,276,896.84

Rupees Seventy-eight Crore Fifty-two Lakh Seventy-six Thousand Eight Hundred Ninety-six Only

78,52,76,268.60 ✓

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

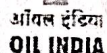
I/We hereby certify that my/our registration certificate under the Assam Value Added Tax Act, 2003 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

OIL INDIA LIMITED

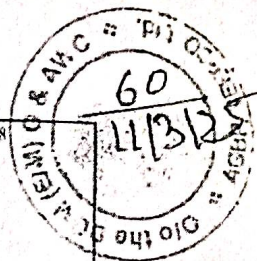
For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Subsidized 31000.000 369543560.00 5060440.00 374604000.00 54317580.00 428921580.00
Non subsidized 13645.350 267756153.28 2198948.15 269955101.43 39143489.71 309098591.14
Non Nominated 1667.627 40970960.54 300739.85 41271700.39 5984396.56 47256096.95
Grand Total 46312.977 678270673.82 7560128.01 685830801.83 99445466.26 785276268.09

Bill verified for an amount of Rs.78,52,76,268.00 (Rupees Seventy-eight Crore Fifty-two Lacs Seventy-six Thousand Two Hundred Sixty-eight) only for the month of Jan'25. entered in to bill register.



CIN Number	: 111101AS1959GO1001148
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: sinmain@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 : 207709
Invoice Date : 11.03.2025
Billing Period : 01.02.2025 TO 28.02.2025
Payment due date : 25.03.2025

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	3.90	9190	8281	86.27	12,269.85	165.62
NGas Non-Subsidized	8.50	9115.830	8211.801	86.27	20,284.71	164.24
NGas Non-Nominated	7.91	10045	9078	86.27	27,304.22	181.56

$$\text{Gas Price (LNR)} = [(BP) \times 3.968254 \times GCV \times FE] / 1600$$

Description	Quantity (MSCM)	Total Value (INR)	Marketing Margin (INR)	Total with Marketing Margin (INR)	VAT (14.50 %)	Total Amount (INR)
NGas Subsidized	28,000.000	343,555,611.85	4,637,360.00	348,192,971.85	50,487,980.92	398,680,952.77
NGas Non-Subsidized	11,617.492	235,657,612.52	1,908,056.89	237,565,669.41	34,447,022.06	272,012,691.47
NGas Non-Nominated	1,007.802	27,517,229.27	182,970.53	27,700,200.80	4,016,529.84	31,716,730.64
Grand Total:	40,625.294	606,730,453.64	6,728,393.42	613,458,847.06	88,951,532.82	702,410,379.88

Amount payable (Rounded to nearest Rupees):

702,410,380.00

Rupees Seventy Crore Twenty-four Lakh Ten Thousand Three Hundred Eighty 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

(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)

OIL INDIA LIMITED

For GENERAL MANAGER F&A
For RESIDENT CHIEF EXECUTIVE

Bill No. AGBPS/NEEPCO/O&AWC/T-3(Bill)/2024-25/ 12, Dtd. 12.03.2025

Bill Verified for an amount of Rs. 70,24,10,380.00(Rupees Seventy crore Twenty-four Lakhs ten thousand three hundred eighty) only for the month of Feb"2025entered into the bill register.

Smt.
उप-महाप्रबंधक (वि./या.)
Dy. General Manager (M)
श्री. एन.एच.एस.पी., एजीसीएम, नोबले स्ट्रि., बंगलूरु
O & M C, AGBPS, NEEPCO LTD., BOKULC.

12/03/2025
BY NEEPCO LTD.
NIPCO LTD., NEEPCO LTD., NEEPCO LTD.
NIPCO LTD., NEEPCO LTD., NEEPCO LTD.



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

ASSAM GAS COMPANY LTD

Duliajan, Dibrugarh, 786602, Assam, India

GSTIN: 18AABCA6977C1ZM

CIN: U11101AS1962SGC001184

59
5/3/25

INVOICE

Bill To Party

North Eastern Electric Power Corpn.
LTD (50100002)

Ship To Party

North Eastern Electric Power Corpn.
LTD (50100002)

Invoice No.	6100000175
Invoice Date	Mar 5, 2025
Sale order date	Mar 5, 2025
Sale Order No.	3200000166
Customer Ref No.	NEEPCO Feb 25
Customer Ref Date	Mar 5, 2025
Document Number	2414001298
Your payment is due on Apr 4, 2025	

Dibrugarh

Dibrugarh

786191

786191

GSTIN: 18AAACN9991J3ZP

GSTIN: 18AAACN9991J3ZP

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	40,625,294	SCM	0.14846	12.00	6,031,231.15	361,873.87	361,873.87	0.00
Total Taxable Amount:								Rs.6,031,231.15		
Total Tax Amount:								Rs.723,747.74		
Total Bill Amount:								Rs.6,754,979.00		

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

Particulars : GCV:9190 Kcal/SCM, NCV:8281 Kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

OFFICER (FRA)
Assam Gas Company Ltd.
Duliajan

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/ T-3(Bills)/2024-25/ 12, Dtd. 06.03.2025

Bill verified for an amount of Rs. 67,54,979.00(Rupees sixty-seven Lakhs fifty-four thousand nine hundred seventy nine) only for the month of Feb'2025 . entered in to the bill register.

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

Dy.Manager(E/M)
O/O the DGM(T)O&AWC

This is a computer generated invoice no signature required.

Dr. M. S. Singh
27/04/2025
उप-प्रबंधक (वै.यां.)
Dy. Manager (EIM)
ओ. एण्ड एडव्यू, एजीवीएफएम, सीएफओ लि., बोकारो
O & MNC, AGEPS, NEEPCO LTD., BOKARO JH



**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

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.

6100000187

Invoice Date

Mar 31, 2025

Sale order date

Mar 31, 2025

Sale Order No.

3200000177

Customer Ref No.

NEEPCO March 25

Customer Ref Date

Apr 3, 2025

Document Number

2414001458

Your payment is due on Apr 30, 2025

SNO	ITEM DESCRIPTION	HSN/SAC	QTY	UOM	RATE Rs.	TAX%	TAXABLE AMT	CGST	SGST	IGST
1	TRANSMISSION CHARGES	996513	40,620,614	SCM	0.14846	12.00	6,030,536.35	361,832.18	361,832.18	0.00

Total Taxable Amount: Rs.6,030,536.35

Total Tax Amount: Rs.723,664.36

Total Bill Amount: Rs.6,754,201.00

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

Particulars : GCV:9169 Kcal/SCM ,NCV:8261 Kcal/SCM

Disclaimer:

FOR ASSAM GAS COMPANY LTD,

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

Authorized Signatory

Bill No. NEEPCO/AGBPS/O&AWC/T-3(Bills) 2025-26/ 01 Dtd.07.04.2025

Bill verified for an amount of Rs.67,54,201.00(Sixty-seven Lacs Fifty-four Two Hundred One)only for the month of March 2025. Entered in to bill register.

Butte
07.04.2025

उप-सहायक (वै/कां.)
Dy. General Manager (E/M)

ओ. एनईएल, एनईपीएल, नीएल लि., बोकारो
O & AWC, AGBPS, NEEPCO LTD, BOKARO

07/04/2025
उप-सहायक (वै/कां.)
Dy. Manager (E/M)
ओ. एनईएल, एनईपीएल, नीएल लि., बोकारो
O & AWC, AGBPS, NEEPCO LTD, BOKARO

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