

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.**

TRG1B21126000049

DATE OF ISSUE

16-Jun-21

REF 1

2160003060

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.	16012052203	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 : 16.06.2021
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.06.2021
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8306.290 NCV / 9216.221 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	
		73.27000	

Natural Gas Sales / Transmission for Delivery & Billing Period from 01-Jun-21 To 15-Jun-21

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	419594.340	MMBTU (Gross)	1.0915	USDV / MMBTU(G)	33556245.43
INR Component - GCV based	419594.340	MMBTU (Gross)	45.89	INR / MMBTU(G)	19255184.27
INR Component - NCV based	378167.202	MMBTU (Net)	5.04	INR / MMBTU(N)	1905962.68

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

TAXABLE AMOUNT 54717392.38**ADD: TAXES**

A/R VAT Payable	4	%	2188695.70
Tripura Road DevCess	19.5	%	11096687.18

INVOICE VALUE**68002775.26**

TCS @

0.1%

68,002.77

GRAND TOTAL (Rounded Off)**68,07,778.00**

Grand Total (In Words): RUPEES SIX CRORE EIGHTY LAC SEVENTY THOUSAND SEVEN HUNDRED SEVENTY-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.

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

DATE : 16-Jun-21 FAX No. 01126185941+00017369

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.

UJJAL GUPTA
Sr. Officer (F&A),
GAIL (India) Limited.
Opp. Radhanagar Bus Stand
P.O. Abhoynagar, Pin-799005
Agartala, Tripura West & O.E.

CIN : L40200DL1984GOI018976

Atto-IV

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



90002

				SERIAL NO.
				TRG1B21126000058
				DATE OF ISSUE
				01-Jul-21
				REF 1
				2160003069
				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.	16012052203	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 : 01.07.2021
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 30.06.2021
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8304.300 NCV / 9213.968 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
		73.27000

Natural Gas Sales / Transmission for Delivery & Billing Period from 16-Jun-21 To 30-Jun-21

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	427980.823	MMBTU (Gross)	1.0985	USDV / MMBTU(G)	34448116.73
INR Component - GCV based	427980.823	MMBTU (Gross)	45.89	INR / MMBTU(G)	19640039.97
INR Component - NCV based	385727.508	MMBTU (Net)	5.04	INR / MMBTU(N)	1944066.64

Note: Applicable Natural Gas Pipeline Transportation Tariff - 45.89 INR / MMBTU(G).

TAXABLE AMOUNT

56032223.34

ADD: TAXES

A/R VAT Payable	4	%	2241288.94
Tripura Road DevCess	19.5	%	11363334.97

INVOICE VALUE

69636847.14

TCS @ . . .

0.1%

69,636.8

GRAND TOTAL (Rounded Off)

69706484.00

Grand Total (In Words): RUPEES SIX CRORE NINETY-SEVEN LAC SIX THOUSAND FOUR HUNDRED EIGHTY-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.

PLACE : Agartala	E-Mail ID	UJJALGUPTA@GAIL.CO.IN
DATE : 01-Jul-21	FAX No.	01126185941+00017369

AUTHORIZED SIGNATORY

[Signature]

*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

*Received from Buyer for Rs:- 6,97,06,484/-
(Rupees Six Crore ninety seven lakh six thousand four hundred eighty four only)*

UJJAL GUPTA
Sr. Officer (F&A),
GAIL (India) Limited.
Opp. Radhanagar Bus Stand
P.O. Abhoynagar, Pin-799005
Agartala, Tripura West.

E. & O