

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.

TRG1B21126000029

DATE OF ISSUE

17-May-21

REF 1

2160003040

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  
 HSN CODE : 2711.21.00  
 Material Desc. : GMS\_NGTRIP

MODE OF TRANSPORT : Natural Gas Pipeline  
 DCQ : 750000.000/SM3  
 Wt Avg CV for FTN : 8299.049 NCV / 9208.271 GCV

DATE OF ISSUE : 17.05.2021  
 BILLING DATE : 15.05.2021

## SOLD TO PARTY / BUYER'S NAME &amp; ADDRESS

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

## SHIP TO PARTY / DELIVERY ADDRESS

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

## Contract Description Contract Number

Agreement Dated 14.09.2009

18100000

## EXCHANGE RATE

74.47000

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

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	424541.099	MMBTU (Gross)	1.0930	USDV / MMBTU(G)	34557277.21
INR Component - GCV based	424541.099	MMBTU (Gross)	45.89	INR / MMBTU(G)	19482191.03
INR Component - NCV based	382622.032	MMBTU (Net)	5.04	INR / MMBTU(N)	1928415.03

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

## TAXABLE AMOUNT

55967883.27

## ADD: TAXES

A/R VAT Payable	4	%	2238715.34
Tripura Road DevCess	19.5	%	11350286.74

## INVOICE VALUE

69556885.35

TCS @

0.1% 69,556.85

## GRAND TOTAL (Rounded Off)

69626442.00

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

PLACE : Agartala E-Mail ID : UJJALGUPTA@GAIL.CO.IN  
 DATE : 17-May-21 FAX No. : 01126185941+00017369

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

## AUTHORIZED SIGNATORY

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

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

CIN : L40200DL1984GOI018976

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## 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.

TRG1B21126000037

DATE OF ISSUE

01-Jun-21

REF 1

2160003048

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 : 01.06.2021
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.05.2021
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8302.082 NCV / 9211.590 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
		74.47000

Natural Gas Sales / Transmission for Delivery &amp; Billing Period from 16-May-21 To 31-May-21

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	420531.486	MMBTU (Gross)	1.0876	USDV / MMBTU(G)	34061441.18
INR Component - GCV based	420531.486	MMBTU (Gross)	45.89	INR / MMBTU(G)	19298189.91
INR Component - NCV based	379010.234	MMBTU (Net)	5.04	INR / MMBTU(N)	1910211.58

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

TAXABLE AMOUNT 55269842.67

① Purchase of Gas - 4,47,05,571.00  
② Transportation - 2,39,83,790.00  
③ TCS @ 68,689.00  
Total - 6,87,58,050.00

## ADD: TAXES

A/R VAT Payable	4	%	2210793.73
Tripura Road DevCess	19.5	%	11208724.09

INVOICE VALUE 68689360.49

TCS @ 0.1% 68,689.36

GRAND TOTAL (Rounded Off) 68758050.00

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

CIN : L40200DL1984GOI018976

E. &amp; O.E.