

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.

TRG1B24126000119

DATE OF ISSUE

Oct 1, 2024

REF 1

2160003870

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 : 01.10.2024

HSN CODE : 2711.21.00

DCQ : 0.000/

BILLING DATE : 30.09.2024

Material Desc. : GMS_NGTRIP-MDP

Wt Avg CV for FTN : 8288.282 NCV / 9196.426 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.

EXCHANGE RATE

83.90000

Natural Gas Sales / Transmission for Delivery & Billing Period from Sep 16, 2024 To Sep 30, 2024

Components

Quantity

UoM

Rate

UoM

Amount(INR)

Foreign Currency Component - GCV based

8385.542

MMBTU (Gross)

7.8000

USDV / MMBTU(G)

5487666.40

INR Component - GCV based

8385.542

MMBTU (Gross)

24.84

INR / MMBTU(G)

208267.52

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

TAXABLE AMOUNT

5695933.92

ADD: TAXES

A/R VAT Payable

4

%

227837.36

Tripura Road DevCess

19.5

%

1155135.40

INVOICE VALUE

7078906.68

GRAND TOTAL (Rounded Off)

7078907.00

Grand Total (In Words) : RUPEES SEVENTY LAC SEVENTY-EIGHT THOUSAND NINE HUNDRED 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: Masoom Patni

Date: Tuesday, 0

Reason:

TEST SIGNATURE () LEG

PLACE : Agartala

E-Mail ID

DATE : Oct 1, 2024

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.

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.

TRG1B24126000131

DATE OF ISSUE

Oct 16, 2024

REF 1

2160003882

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 : 16.10.2024
HSN CODE : 2711 21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.10.2024
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8288.107 NCV / 9196.245 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
		83.81000

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 1, 2024 To Oct 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)		
Foreign Currency Component - GCV based	185202.791	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	60535384.29		
INR Component - GCV based	185202.791	MMBTU (Gross)	2.06	INR / MMBTU(G)	381517.75		
INR Component - NCV based	166913.835	MMBTU (Net)	5.04	INR / MMBTU(N)	841245.71		
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).		TAXABLE AMOUNT				61758147.75	
		ADD: TAXES					
		A/R VAT Payable		4	%	2470325.92	
		Tripura Road DevCess		19.5	%	12524552.36	
		INVOICE VALUE					76753026.03
		GRAND TOTAL (Rounded Off)				76753026.00	

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

GAIL (India) Limited
FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Wednesday 16

Reason: TEST SIGNATURE

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
DATE : Oct 16, 2024
REGD. OFFICE: 16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.

E-Mail ID

FAX No.

01126185941+BKG_NG_BOT01

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

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.**

TRG1B24126000139

DATE OF ISSUE

Nov 1, 2024

REF 1

2160003890

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	: 01.11.2024
HSN CODE	: 2711.21.00	DCQ	: 750000.000/SM3	BILLING DATE	: 31.10.2024
Material Desc.	: GMS_NGTRIP	Wt Avg CV for FTN	: 8288.974 NCV / 9197.200 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

83.81000

Natural Gas Sales / Transmission for Delivery & Billing Period from Oct 16, 2024 To Oct 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	284612.494	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	93028439.79
INR Component - GCV based	284612.494	MMBTU (Gross)	2.06	INR / MMBTU(G)	586301.73
INR Component - NCV based	256506.937	MMBTU (Net)	5.04	INR / MMBTU(N)	1292794.95

Note: Applicable Natural Gas Pipeline Transportation Tariff -
2.06 INR / MMBTU(G).**TAXABLE AMOUNT** 94907536.47**ADD: TAXES**

A/R VAT Payable	4	%	3796301.45
Tripura Road DevCess	19.5	%	19247248.39

INVOICE VALUE

117951086.31

GRAND TOTAL (Rounded Off) 117951086.00**Grand Total (In Words):** RUPEES ELEVEN CRORE SEVENTY-NINE LAC FIFTY-ONE THOUSAND EIGHTY-SIX ONLY**FOR GAIL (INDIA) LIMITED**
Signer: Masoom Palni
Date: Friday, Nov 1, 2024
Reason:
TEST SIGNATURE

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 : Nov 1, 2024

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

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.

TRG1B24126000155

DATE OF ISSUE

Dec 1, 2024

REF 1

2160003906

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	: 01.12.2024
HSN CODE	: 2711.21.00	DCQ	: 750000.000/SM3	BILLING DATE	: 30.11.2024
Material Desc.	: GMS_NGTRIP	Wt Avg CV for FTN	: 8292.416 NCV / 9200.894 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	
				84.03000	

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 16, 2024 To Nov 30, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	268319.261	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	87933588.21
INR Component - GCV based	268319.261	MMBTU (Gross)	2.06	INR / MMBTU(G)	552737.66
INR Component - NCV based	241825.948	MMBTU (Net)	5.04	INR / MMBTU(N)	1218802.77

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

TAXABLE AMOUNT 89705128.64

ADD: TAXES

A/R VAT Payable	4	%	3588205.15
Tripura Road DevCess	19.5	%	18192200.09

INVOICE VALUE

111485533.88

GRAND TOTAL 111485534.00

Grand Total (In Words): RUPEES ELEVEN CRORE FOURTEEN LAC EIGHTY-FIVE THOUSAND FIVE HUNDRED THIRTY-FOUR ONLY

GAIL (India) Limited

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Sunday, Dec 1, 2024

Reason: TEST SIGNATURE

20
EG

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 : Dec 1, 2024	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.

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.

TRG1B24126000146

DATE OF ISSUE

Nov 16, 2024

REF 1

2160003897

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 : 16.11.2024
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.11.2024
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8289.132 NCV / 9197.218 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
		84.03000

Natural Gas Sales / Transmission for Delivery & Billing Period from Nov 1, 2024 To Nov 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	308869.294	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	101222645.03
INR Component - GCV based	308869.294	MMBTU (Gross)	2.06	INR / MMBTU(G)	636270.76
INR Component - NCV based	278373.136	MMBTU (Net)	5.04	INR / MMBTU(N)	1403000.60
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).		TAXABLE AMOUNT			
		103261916.39			
		ADD: TAXES			
		A/R VAT Payable	4	%	4130476.66
		Tripura Road DevCess	19.5	%	20941516.64
		INVOICE VALUE			128333909.69
		GRAND TOTAL (Rounded Off)			128333910.00

Grand Total (In Words) : RUPEES TWELVE CRORE EIGHTY-THREE LAC THIRTY-THREE THOUSAND NINE HUNDRED TEN 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 : Nov 16, 2024 FAX No. 01126185941+BKG_NG_BOT01

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

FOR GAIL (INDIA) LIMITED

Signer: Masoom Paloi
Date: Saturday, Nov 16, 2024
Reason:
TEST SIGNATURE (') LEG

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.

TRG1B24126000169

DATE OF ISSUE

Dec 16, 2024

REF 1

2160003920

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 : 16.12.2024
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.12.2024
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8287.331 NCV / 9195.327 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
		84.36000

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 1, 2024 To Dec 15, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	248019.022	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	81598258.24
INR Component - GCV based	248019.022	MMBTU (Gross)	2.06	INR / MMBTU(G)	510919.20
INR Component - NCV based	223528.309	MMBTU (Net)	5.04	INR / MMBTU(N)	1126582.67

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

TAXABLE AMOUNT 83235760.11

ADD: TAXES

A/R VAT Payable	4	%	3329430.41
Tripura Road DevCess	19.5	%	16880212.14

INVOICE VALUE

103445402.66

GRAND TOTAL (Rounded Off) 103445403.00

Grand Total (In Words) : RUPEES TEN CRORE THIRTY-FOUR LAC FORTY-FIVE THOUSAND FOUR HUNDRED
THREE 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 : Dec 16, 2024 FAX No. 01126185941+BKG_NG_BOT01

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

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patra

Date: Monday, 16

Reason:

TEST SIGNATURE

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.**

TRG1B24126000185

DATE OF ISSUE

Jan 1, 2025

REF 1

2160003936

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 : 01.01.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 31.12.2024
Material Desc. : GMS NGTRIP	Wt Avg CV for FTN : 8285.899 NCV / 9193.807 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
		84.36000

Natural Gas Sales / Transmission for Delivery & Billing Period from Dec 16, 2024 To Dec 31, 2024

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	212495.890	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	69911147.82
INR Component - GCV based	212495.890	MMBTU (Gross)	2.06	INR / MMBTU(G)	437741.53
INR Component - NCV based	191511.460	MMBTU (Net)	5.04	INR / MMBTU(N)	965217.76
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).					
TAXABLE AMOUNT					71314107.11
ADD: TAXES					
A/R VAT Payable	4	%			2852564.28
Tripura Road DevCess	19.5	%			14462500.92
INVOICE VALUE					88629172.31
GRAND TOTAL (Rounded Off)					88629172.00

Grand Total (In Words) : RUPEES EIGHT CRORE EIGHTY-SIX LAC TWENTY-NINE THOUSAND ONE HUNDRED SEVENTY-TWO ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Wednesday, Jan 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 : Jan 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.

TRG1B24126000200

DATE OF ISSUE

Jan 16, 2025

REF 1

2160003951

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	: 16.01.2025
HSN CODE	: 2711 21.00	DCQ	: 750000.000/SM3	BILLING DATE	: 15.01.2025
Material Desc.	: GMS NGTRIP	Wt Avg CV for FTN	: 8287.676 NCV / 9195.790 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 14-09-2008	18100000
		EXCHANGE RATE	84.98000

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

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	198701.086	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	65861461.98
INR Component - GCV based	198701.086	MMBTU (Gross)	2.06	INR / MMBTU(G)	409324.25
INR Component - NCV based	179078.710	MMBTU (Net)	5.04	INR / MMBTU(N)	902556.70

Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.00 INR / MMBTU(G)

TAXABLE AMOUNT 67173342.93

ADD. TAXES

A/R VAT Payable	4	%	2686933.73
Tripura Road DevCess	19.5	%	13022753.90

INVOICE VALUE 83483030.62

GRAND TOTAL 83483031.00

Grand Total (in Words) RUPEES EIGHT CRORE THIRTY-FOUR LAC EIGHTY-THREE THOUSAND THIRTY-ONE ONLY

E-LOCK EVALUATION SIGNATURE
FOR GAIL (INDIA) LIMITED
Signer: Masoom Pathan
Date: Thursday, January 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	Jan 16, 2025	FAX No.	01126185941+BKG_NG BOT01
REGD. OFFICE	16, BHIKAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066		

AUTHORIZED SIGNATORY

* Invoices 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.

GIN 140200DL1984301018976

E & O.E

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.**

TRG1B24126000209

DATE OF ISSUE

Feb 1, 2025

REF 1

2160003960

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 : 01.02.2025
HSN CODE : 2711.21.00	DCQ : 750000 000/SM3	BILLING DATE : 31.01.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8290.664 NCV / 9198.944 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
		84.99000

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

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	262967.083	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	87163069.32
INR Component - GCV based	262967.083	MMBTU (Gross)	2.06	INR / MMBTU(G)	541712.19
INR Component - NCV based	237002.399	MMBTU (Net)	5.04	INR / MMBTU(N)	1194492.09
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).					
TAXABLE AMOUNT					88899273.60
ADD: TAXES					
A/R VAT Payable	4	%			3555970.95
Tripura Road DevCess	19.5	%			18028772.68
INVOICE VALUE					110484017.23
GRAND TOTAL (Rounded Off)					110484017.00

Grand Total (In Words) : RUPEES ELEVEN CRORE FOUR LAC EIGHTY-FOUR THOUSAND SEVENTEEN ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Saturday, February 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 : Feb 1, 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.

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.

TRG1B24126000232

DATE OF ISSUE

Mar 1, 2025

REF 1

2160003983

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	: 01.03.2025
HSN CODE	: 2711.21.00	DCQ	: 750000.000/SM3	BILLING DATE	: 28.02.2025
Material Desc.	: GMS_NGTRIP	Wt Avg CV for FTN	: 8288.435 NCV / 9196.547 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	86.27000

Natural Gas Sales / Transmission for Delivery & Billing Period from Feb 16, 2025 To Feb 28, 2025

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	171894.925	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	57834047.51
INR Component - GCV based	171894.925	MMBTU (Gross)	2.06	INR / MMBTU(G)	354103.57
INR Component - NCV based	154921.189	MMBTU (Net)	5.04	INR / MMBTU(N)	780802.81

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

TAXABLE AMOUNT 58968953.89

ADD: TAXES

A/R VAT Payable	4	%	2358758.16
Tripura Road DevCess	19.5	%	11958903.83

INVOICE VALUE 73286615.88

GRAND TOTAL (Rounded Off) 73286616.00

Grand Total (In Words): RUPEES SEVEN CRORE THIRTY-TWO LAC EIGHTY-SIX THOUSAND SIX HUNDRED SIXTEEN ONLY

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Saturday, March 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 : Mar 1, 2025	FAX No.	01126185941+BKG_NG_BOT01
REGD. OFFICE: 16, BHICAJI CAMA PLACE, R.K. PURAM, NEW DELHI - 110066.		

AUTHORIZED SIGNATORY

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

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.

TRG1B24126000217

DATE OF ISSUE

Feb 16, 2025

REF 1

2160003968

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

DOCUMENT DETAILS:

Product : Natural Gas	MODE OF TRANSPORT : Natural Gas Pipeline	DATE OF ISSUE : 16.02.2025	
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.02.2025	
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8285.733 NCV / 9193.739 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	
		86.27000	

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

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	210983.362	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	70985352.14
INR Component - GCV based	210983.362	MMBTU (Gross)	2.06	INR / MMBTU(G)	434625.72
INR Component - NCV based	190145.906	MMBTU (Net)	5.04	INR / MMBTU(N)	958335.36
Note: Applicable Natural Gas Pipeline Transportation Tariff - 2.06 INR / MMBTU(G).		TAXABLE AMOUNT			72378313.22
		ADD: TAXES			
		A/R VAT Payable	4	%	2895132.57
		Tripura Road DevCess	19.5	%	14678321.97
		INVOICE VALUE			89951767.66
		GRAND TOTAL (Rounded Off)			89951768.00

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

E-LOCK EVALUATION SIGNATURE

FOR GAIL (INDIA) LIMITED

Signer: Masoom Patni

Date: Sunday, February 17, 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 : Feb 16, 2025	FAX No.
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.

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
HSN 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
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
		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) LIMITED

Signer: Vishal Ashok Sarmare

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

*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.

PO - 6000000329
MD - 5000046219

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.

TRG1B24126000244

DATE OF ISSUE

Mar 16, 2025

REF 1

2160003995

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 : 16.03.2025
HSN CODE : 2711.21.00	DCQ : 750000.000/SM3	BILLING DATE : 15.03.2025
Material Desc. : GMS_NGTRIP	Wt Avg CV for FTN : 8289.811 NCV / 9198.079 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
		87.05000

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

Components	Quantity	UoM	Rate	UoM	Amount(INR)
Foreign Currency Component - GCV based	194071.200	MMBTU (Gross)	3.9000	USDV / MMBTU(G)	65887172.42
INR Component - GCV based	194071.200	MMBTU (Gross)	2.06	INR / MMBTU(G)	399786.67
INR Component - NCV based	174907.572	MMBTU (Net)	5.04	INR / MMBTU(N)	881534.17

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

TAXABLE AMOUNT 67168493.26

ADD: TAXES

A/R VAT Payable	4	%	2686739.73
Tripura Road DevCess	19.5	%	13621770.41

INVOICE VALUE 83477003.40

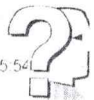
GRAND TOTAL (Rounded Off) 83477003.40

Grand Total (In Words) : RUPEES EIGHT CRORE THIRTY-FOUR LAC SEVENTY-SEVEN THOUSAND 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 Sormare
Date: Sunday, March 16, 2025 5:54



PLACE Agartala E-Mail ID VISHAL@GAIL.CO.IN

DATE Mar 16, 2025 FAX No. 01126185941+00016612

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.