TAX INVOICE

GAIL (INDIA) LTD.

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



SERIAL NO.

TRG1B20126000057

DATE OF ISSUE

16-Jul-20

				REF1	
PARTICULAR SUPPLIER CODE 2160		BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY	2160002861 PLACE OF SUPPLY	
		10347	10347		
PAN No.	AAACG1209J	AAACN9991J	AAACN9991J		
TIN No.	16012052001	16012022089	16012022089	STATE OF SUPPLY	
GST No.	16AAACG1209J1ZZ	16AAACN9991J2ZU	16AAACN9991J2ZU		
STATE	Tripura	Tripura	Tripura		
STATE CODE					
TURE OF DOCUMENT	Bill of Supply as par GST Law	Mhothor	tax is navable on Poverse Charge besis: N		

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

: GMS NGTRIP

MODE OF TRANSPORT : Natural Gas Pipeline

: 750000.000/SM3,

BILLING DATE

: 16.07.2020

: 15.07.2020

Material Code Wt Avg CV for FTN : 8311.050 NCV / 9219.850 GCV **BILL TO PARTY / BUYER'S NAME & ADDRESS**

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

SHIP TO PARTY / DELIVERY ADDRESS NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR P.O NEEPCO AGARTALA TRP - 799008.

DATE OF ISSUE

CONTRACT NUMBER

18100000

EXCHANGE RATE

Exchange Rate: 75.73000

Delivery & Billing Period from 01-Jul-20 To 15-Jul-20

QUANTITY :	SUPPLIED		PRICE		
QUANTITY	UOM	Components	Rate	UoM	Amount
310863.75 MI	MMDTIL (O)		1.43	USDV / MMBTU(G)	33663435.81
	MMB10 (Gross)	Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1412318.42
UPPLIED IN UOM		Gas Trans Tariff 1	45.89	INR / MMBTU(G)	14265537.63
310863.75			TAXABLE AMOUNT		49341291.86
280221.91		ADD: TAXES			
MKC (Gross) 783		A/R VAT Payable	4	%	1973651.68
MKC (Net) 706		Tripura Road DevCess	19.5	%	10006413.99
8496631.00		GRAND TOTAL(Rounded Off)		61321358.00	
The state of the s	QUANTITY 310863.75 UPPLIED IN UOM 3108 2802 783 706	QUANTITY UOM 310863.75 MMBTU (Gross) UPPLIED IN UOM 310863.75 280221.91 78337.67 70615.92	QUANTITY UOM Components 310863.75 MMBTU (Gross) Mktg Margin (Qty) UPPLIED IN UOM Gas Trans Tariff 1 310863.75 ADD: TAXES 78337.67 A/R VAT Payable 70615.92 Tripura Road DevCess	QUANTITY UOM Components Rate 310863.75 MMBTU (Gross) Mktg Margin (Qty) 5.04 UPPLIED IN UOM Gas Trans Tariff 1 45.89 310863.75 TAXABLE 280221.91 ADD: TAXES 78337.67 A/R VAT Payable 4 70615.92 Tripura Road DevCess 19.5	QUANTITY UOM Components Rate UoM 310863.75 MMBTU (Gross) Mktg Margin (Qty) 5.04 INR / MMBTU(N) UPPLIED IN UOM Gas Trans Tariff 1 45.89 INR / MMBTU(G) 310863.75 TAXABLE AMOUNT 280221.91 ADD: TAXES 78337.67 A/R VAT Payable 4 % 70615.92 Tripura Road DevCess 19.5 %

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

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: Abhoynagar, Agartala E-Mail ID

UJJALGUPTA@GAIL.CO.IN 01126185941+00017369 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.

UJJAL GUPTA Sr. Officer (F&A), GAIL (India) Limited. Opp. Radhanagar Bus Stand P.O. Abhoynagar, Pin-798005E. Agartala, Tripura West.

DATE : 16-Jul-20

TAX INVOICE

GAIL (INDIA) LTD

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

SUPPLIER

2160

AAACG1209J



BUYER/SOLD TO PARTY

10347

AAACN9991J

16012022089

SERIAL NO.

TRG1B20126000064

DATE OF ISSUE

01-Aug-20

REF 1

2160002868

PLACE OF SUPPLY STATE OF SUPPLY

16012052001 TIN No. 16AAACN9991J2ZU 16AAACG1209J1ZZ GST No. Tripura Tripura STATE

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

Whether tax is payable on Reverse Charge basis: NO

SHIP TO PARTY/ADDRESS OF

DELIVERY

10347

AAACN9991J

16012022089

16AAACN9991J2ZU

Tripura

SHIPMENT DETAILS:

PARTICULAR

CODE

PAN No.

: Natural Gas Product CODE

: 2711.21.00 : GMS_NGTRIP DCQ

MODE OF TRANSPORT : Natural Gas Pipeline : 750000.000/SM3

DATE OF ISSUE

: 01.08.2020

: 8310.533 NCV / 9219.161 GCV Wt Avg CV for FTN

SHIP TO PARTY / DELIVERY ADDRESS

: 31.07.2020 BILLING DATE

BILL TO PARTY / BUYER'S NAME & ADDRESS

NORTH EASTERN ELECT POWER CORP. AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO AGARTALA TRP - 799008

GSTcost @12%.

Material Code

NORTH EASTERN ELECT POWER CORP.

AGTPP, RAMCHANDRA NAGAR

P.O NEEPCO **AGARTALA** TRP - 799008. CONTRACT NUMBER

18100000

EXCHANGE RATE

Exchange Rate: 75.73000

Delivery & Billing Period from 16-Jul-20 To 31-Jul-20

PARTICULAR	QUANTITY SUPPLIED		PRICE				
PARTICULAR			Components	Rate	UoM	Amount	
Natural Gas Sales	324242.09	MMBTU (Gross)		1.43	USDV / MMBTU(G)	35112175.81	
			Mktg Margin (Qty)	5.04	INR / MMBTU(N)	1473117.56	
,			Gas Trans Tariff 1	45.89	INR / MMBTU(G)	14879469.47	
QUANTITY	SUPPLIED IN UOM		The state of the s	TAXABLE	AMOUNT	51464762.84	
MMBTU (Gross)	3242	242.09		TAXABLE	AMOUNT	1	
MMBTU (Net)	292285.23		ADD: TAXES				
MKC (Gross)	81709.01		A/R VAT Payable	4	. %	2058590,51	
MKC (Net)	73655.88		Tripura Road DevCess	19.5	%	10437053.90	
SM3	8862955.00		1.01.0 10.15.15	GRAND TOT	AL(Rounded Off)	63960407.00	
ote: Transmission charges/rate	e are inclusive of reim	bursement of		1		X	

Grand Total (In Words): RUPEES SIX CRORE THIRTY-NINE LAC SIXTY THOUSAND FOUR HUNDRED SEVEN

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.

UJJALGUPTA@GAIL.CO.IN E-Mail ID PLACE: Abhoynagar, Agartala 01126185941+00017369 FAX No

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FOR GAIL (INDIA) LIMITED

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