



OIL AND NATURAL GAS CORPORATION LTD.

TRIPURA ASSET, AGARTALA-723014

PH:0381-2378920, E:ongc@trp.nic.in

PAN:AAACO1598A, VAT TIN:16051684076

TAN No: SHLO00179EGSTIN NO. 16AAACO1598A2ZP

NORTH EASTERN ELEC. POWER CORP. LTD.
 TSBPP, Monarchak, Sonamura
 P.O. Dhanpur, Distt. Sepahitala
 VAT-TIN:16051684076//CST-TIN:16051684076
 GSTIN No. : 16AAACN9991J12V
 AADHAAR_NO: //PAN:AAACN9991J

ATTN: Mr./Ms.

Period of supply:

Gas Price:

Rs 6,868.43 per 1000SCM/8000KCal@NCV

Premium/Discount:

Rs per 1000SCM/10000KCal

Marketing Margin:Rs.200 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No./Date

4110201968 / 15.08.2021

Tax Invoice No.(BOS)/Date

YA12321000122 / 15.08.2021

Delivery note no./Date

91332941 / 01.08.2021

Order number/Date

102088 / 15.08.2021

Supplied From:

Through : Pipeline

Customer: NEEPCO_MON

Payment Terms: Up to 22.08.2021

Without deduction

Material : Natural Gas

HSN Code. : 2711.21.00

S.No	Party Name	Description.	Qty (M3)	CalV	Rate/KM3	Total in Rs.
01	NORTH EASTER (Monarchak) GCV: 9,148.038 NCV:8,242.287 KCL/SCM					0
		Mkt/Ceiling	6,913,757.000	8,242.287	7,076.45	48,924,855.72
		Royalty on gas			10.00 %	3,593,390.63
		Market Margin on Gas			164.85	1,139,732.84
		VAT Payable			4.00 %	2,146,319.17
		Tripura Road DevCess			19.50 %	10,881,838.18
		Subtotal =				66,686,136.54
		Total .	6,913,757			66,686,137.00
		Total Amount (After round off Rs 0.46)				66686137.00

Total Amount in words : Rupees SIX CRORE SIXTY SIX LAKH EIGHTY SIX THOUSAND ONE HUNDRED THIRTY SEVEN ONLY

Energy@Domestic Gas : 56,985.169 Million KCal
 SERVICE TAX :AAACO1598AST032

Note : The composition of natural gas supplied and details of hydrocarbon wise contents with the respective calorific values are enclosed. As the price is administered at present by the Government, separate price for each component is not considered at this juncture. This is, however, without prejudice to any decision to be taken by the Government or any agreement to be reached between ONGC and GAIL or any consumer and ONGC shall be entitled to claim the differential price for each component based on the agreement /decision and GAIL/ consumer shall pay the same accordingly. For APM gas, ONGC reserves the right to revise the statutory levies based on the study/workings being made by it.

The Customer is liable to deduct tax at source u/s 194Q while making payment against this invoice. In case Buyer does not deduct such tax,

FOR & ON BEHALF OF ONGC



ORIGINAL/DUPPLICATE/TRIPPLICATE

OIL AND NATURAL GAS CORPORATION LTD.

TRIPURA ASSET, AGARTALA-799014

PH:0381-2378920, E:ongc@trp.nic.in

PAN:AAACO1598A, VAT TIN:16051578083

TAN No: SHLO00179EGSTIN NO. 16AAACO1598A2ZP

NORTH EASTERN ELEC. POWER CORP.LTD.
TGBPP, Monarchak, Sonamura
P.O. Dhanpur, Distt. Sepahijala
VAT-TIN:16051684076//CST-TIN:16051684076
GSTIN No. : 16AAACN9991J12V
AADHAAR NO: //PAN:AAACN9991J

ATTN: Mr./Ms.

Period of supply:

Gas Price:

Rs 6,868.43 per 1000SCM/8000KCal@NCV

Premium/Discount:

Rs per 1000SCM/10000KCal

Marketing Margin:Rs 200 per KCM/MCal @NCV

Tax Invoice(BOS)

SAP Invoice No/Date

4110201970 / 31.08.2021

Tax Invoice No.(BOS)/Date

YA12321000132 / 31.08.2021

Delivery note no /Date

81336006 / 16.08.2021

Order number/Date

102421 / 31.08.2021

Supplied From:

Through : Pipeline

Customer: NEEPCO MON

Payment Terms: Up to 07.09.2021
without deduction

Material : Natural Gas

HSN Code. : 2711.21.00

S.No	Party Name	Description.	Qty (M3)	CalV	Rate/KM3	Total in Rs.
01	NORTH EASTER (Monarchak)	GCV: 9,161.564 NCV:8,254.848 KCL/SCM				0
		Mkt/Ceiling	7,656,506.000	8,254.848	7,087.23	54,263,419.02 ✓
		Royalty on gas			10.00 %	3,987,684.43 ✓
		Market Margin on Gas			165.10	1,264,089.14 ✓
		VAT Payable			4.00 %	2,380,607.70 ✓
		Tripura Road DevCess			19.50 %	12,069,681.06 ✓
		Subtotal =				73,965,481.35 ✓
		Total	7,656,506			73,965,481.00 ✓
		Total Amount (After round off Rs 0.35-)				73965481.00

Total Amount in words : Rupees SEVEN CRORE THIRTY NINE LAKH SIXTY FIVE THOUSAND FOUR HUNDRED EIGHTY ONE ONLY

Energy@Domestic Gas : 63,203.293 Million KCAL

SERVICE TAX :AAACO1598AST032

Note : The composition of natural gas supplied and details of hydrocarbon wise contents with the respective calorific values are enclosed. As the price is administered at present by the Government, separate price for each component is not considered at this juncture. This is, however, without prejudice to any decision to be taken by the Government or any agreement to be reached between ONGC and GAIL or any consumer and ONGC shall be entitled to claim the differential price for each component based on the agreement /decision and GAIL/ consumer shall pay the same accordingly. For APM gas, ONGC reserves the right to revise the statutory levies based on the study/workings being made by it.

The Customer is liable to deduct tax at source u/s 194Q while making payment against this invoice. In case Buyer does not deduct such tax,

FOR & ON BEHALF OF ONGC (F&A)
प्रबंधक वित्त ए.
ओ.एन.जी.सी. विभाग, अगर्ताला
ONGC, Tripura, Agartala.