


PJ-00185
16/4/22

TAX INVOICE

ORIGINAL FOR BUYER

GAIL (INDIA) LTD. (A Govt. of India Undertaking) GAIL gas Terminal, Bhiwadi-Alwar Rd Bhiwadi, RJ - 301019, IN Website: www.gailonline.com						SERIAL NO. RJG1B22124000016	
				DATE OF ISSUE Apr 16, 2022			
				REF 1 2172016485			
				PLACE OF SUPPLY Rajasthan			
				STATE OF SUPPLY Rajasthan			
PARTICULAR	SUPPLIER	BUYER/SOLD TO PARTY	SHIP TO PARTY/ADDRESS OF DELIVERY				
CODE	2172	13157	13157				
PAN No.	AAACG1209J	AAACJ4324M	AAACJ4324M				
TIN No.	08302905877						
GST No.	08AAACG1209J3ZU	08AAACJ4324M1ZH	08AAACJ4324M1ZH				
STATE	Rajasthan	Rajasthan	Rajasthan				
STATE CODE	08	08	08				
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 : 16.04.2022			
HSN CODE : 2711.21.00		DCQ : 216.000/MBG		BILLING DATE : 15.04.2022			
Material Desc. : RLNG		Wt Avg CV for FTN : 8238.524 NCV / 9135.183 GCV					
SOLD TO PARTY / BUYER'S NAME & ADDRESS			SHIP TO PARTY / DELIVERY ADDRESS		Contract Description	Contract Number	
Jindal Aluminium Limited SP-2/333 RIICO Industrial Area BHIWADI RJ - 301019. IN.			Jindal Aluminium Limited SP-2/333 RIICO Industrial Area BHIWADI RJ - 301019. IN.		Agreement Dated 12.01.2022	18124607	
					EXCHANGE RATE		
					76.62000		
Natural Gas Sales / Transmission for Delivery & Billing Period from Apr 1, 2022 To Apr 15, 2022							
Components	Quantity	UoM	Rate	UoM	Amount(INR)		
Foreign Currency Component - GCV based	1332.992	MMBTU (Gross)	15.7994	USDN / MMBTU(G)	1613653.44		
INR Component - GCV based	1332.992	MMBTU (Gross)	145.8388	INR / MMBTU(G)	194401.91		
Note: Applicable Natural Gas Pipeline Transportation Tariff - 49.64 INR / MMBTU(G) , 7.85 INR / MMBTU(G).			TAXABLE AMOUNT 1808055.35				
			ADD: TAXES				
			A/R VAT Payable	10 %	180805.52		
			INVOICE VALUE			1988860.87	
			GRAND TOTAL (Rounded Off)			1988861.00	
Grand Total (In Words): RUPEES NINETEEN LAC EIGHTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-ONE 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: Satish Kumar Yadav Date: Saturday, April 16, 2022 11:19		
PLACE : Bhiwadi		E-Mail ID : SAURABH.GUPTA@GAIL.CO.IN					
DATE : Apr 16, 2022		FAX No. : 01126185941+00017241					
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.