



TAX INVOICE

(Under Rule of 71 (5) of TVAT Rules)

Tripura Natural Gas Company Ltd.

A Joint Venture of GAIL (India) Ltd., Govt. of Tripura & Govt. of Assam

SHILPA NIGAM BHAWAN, KHEJUR BAGAN, P.O:- KUNJABAN, AGARTALA, TRIPURA(West)-799006

Consumer Name : TRITON ENERGY LIMITED**Consumer Code :** 01011040**Mobile Number :** 8153080197**Address :** A -304/305 Yamuna Nagar, Jayesh Colony 654412**Description :** SUPPLY OF NATURAL GAS**Consumer Type :** Commercial Agartala**PAN NO.-** JWWSA1521K**TAN NO.-** PDES05228F**GST NO.-** 16AAAH65206D1ZJ

Bill Period:	07-01-2020 To 31-01-2020	
Vat Invoice No:	2024062100001	Bill Date : 31-01-2020
Particulars	Date	Commercial Agartala
		Meter-1
CURRENT READING(S)	31-01-2020	59.00
PREVIOUS READING(S)	07-01-2020	1.00
CONSUMPTION (TC)		58.00
METER NUMBER		20024-006-08
CORRECTION FACTOR (CF)		0.65
ACTUAL CONSUMPTION (=TC X CF)		37.70
RATE PER SCM (R)		
07-01-2020 To 31-01-2020		26.5529 X 37.700
AMOUNT (AC x R)		1001.0443300

TOTAL AMOUNT [Before T-VAT] 1001.04

T-VAT @4.00% (07-01-2020 To 31-01-2020) 40.04

Bill Amount [Before TRDC] **1041.08**

Tripura Road Development Cess @19.50% (07-01-2020 To 31-01-2020) 203.01

Total Amount **1244.09**Rounding off **-0.09**Bill Amount **1244.00**Remaining Estimate: **-5500.00**Amount Payable By Due Date 07-02-2020 **-4256.00**Amount to be paid after due Date **-4256.00**

Note : Valid upto the date after which payment, even with the penalty will not be accepted by our banker(s).

PAYMENT DETAILS

Deposited to :

By CHEQUE No:

Date :

Bank :

Branch :

Amount :

TIN NO : 16041027012**PAN NO : AACCT1155A****GST Number : 16AACCT1155A1ZY**

A . Payment may be made within the stipulated time through cheque / DD to TNGCL Corporate Office ,SHILPA NIGAM BHAWAN, KHEJUR BAGAN or

B . Payment may be directly made to TNGCL's Account with the following Banks :- SBI , A. D. Nagar Br.Account No.- 10218716025

TSCBL, Battala Day Br, Account No.- CD-763 TSCBL, Battala Evn. Br., Account No.- CD-69

TSCBL, Agartala Branch, Account No.- 000111010004562

ICICI Bank Ltd, Badharghat Br., Account No.-216705000374

SBI , A. D. Nagar Br.(Power Pack) Account No.- 33286788396

*****This is a System Generated Invoice, No Signature Required*****

প্রতিটি ভোট গুরুত্বপূর্ণ।

ভোটার হিসেবে আজই নিজেকে তালিকাভুক্ত করুন।

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Chief Electoral Officer, Tripura

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Description : SUPPLY OF NATURAL GAS

Consumer Type : Commercial Agartala

PAN NO.- JWWSA1521K

TAN NO.- PDES05228F

GST NO.- 16AAAH65206D1ZJ



MGO BILL FOR THE PERIOD OF: 07-01-2020 To 31-01-2020 Booked Quantity 30.00 VAT INVOICE NO: MGO/2024062100001
Date Of Billing: 31-01-2020 (SCMD) No Of Days: 25

PARTICULAR	BASIS	AMOUNT
Total Booked Quantity (BQ)	As per GSTC Agreement	750.00
Minimum Guaranteed Off-take (MMGO) [in SCM]	(80.00% of DCQ X No. of days)	600.00
Total Quantity Billed [in SCM]		37.70
Total MGO Quantity(in SCM)	(MMGO - Monthly Consumption)	562.30
Rate Per SCM(including Royalty)	07-01-2020 To 31-01-2020	26.5529 X 562.300 = 14930.6956700
TOTAL AMOUNT [Before T-VAT]		14930.70
TVAT	(4.00%) 07-01-2020 To 31-01-2020	597.23
Total Amount (Rs) before TRDC		15527.93
Tripura Road Development Cess	(19.50%) 07-01-2020 To 31-01-2020	3027.95
Tax Collected at Source(TCS)		
Total Amount		18555.88
Rounding Off		0.12
Bill Amount		18556.00
Add outstanding balance as on Date		0.00
Payable Amount		18556.00

For & on behalf of:

Tripura Natural Gas Company Ltd

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TNGCL GST NO: 16AACCT1155A1ZY

PAN NO: AACCT1155A

TIN NO : 16041027012

CST NO:

16041027214

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Chief Electoral Officer, Tripura

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