Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

oice De	etails				R	ΤD		Appl	icable Esc	calated F	Rate	Short	tages Red	covery	Amount	%Age	Amount	
nvoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
756777499	31/07/22	14.2	342.00	280.0				11.099300	0.082000	0.010600	0.010600					60%	6,988.97	RJ4117001228
174532267	31/07/22	14.2	342.00	280.0				11.099300	0.082000	0.010600	0.010600	8.00				40%	4,659.31	RJ4117001228
756777499	31/07/22	5	35.00	280.0				5.105678	0.037720	0.004876	0.004876					60%	329.01	RJ4117001228
174532267	31/07/22	5	35.00	280.0				5.105678	0.037720	0.004876	0.004876					40%	219.34	RJ4117001228
174548048	02/08/22	14.2	360.00	194.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	3,889.05	RJ4117001228
756865099	02/08/22	14.2	360.00	194.0				11.099300	0.082000	0.010600	0.010600					60%	5,833.58	RJ4117001228
174578231	05/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	RJ4117001228
756982738	05/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117001228
757046346	08/08/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					60%	824.38	RJ4117001228
757046346	08/08/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,294.91	RJ4117001228
174603087	08/08/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600	24.00				40%	5,529.94	RJ4117001228
174603087	08/08/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	549.58	RJ4117001228
757165626	12/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	RJ4117001228
174618401	12/08/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					40%	3,038.88	RJ4117001228
	756777499 174532267 756777499 174532267 174532267 174548048 174578231 174578231 174578231 1757046346 174603087 174603087	756777499 31/07/22 174532267 31/07/22 174532267 31/07/22 174532267 31/07/22 174532267 31/07/22 174548048 02/08/22 174578231 05/08/22 174578231 05/08/22 1757046346 08/08/22 174603087 08/08/22 174603087 08/08/22 174603087 08/08/22	756777499 31/07/22 14.2 174532267 31/07/22 14.2 174532267 31/07/22 5 174532267 31/07/22 5 174548048 02/08/22 14.2 174578231 05/08/22 14.2 174578231 05/08/22 14.2 1757046346 08/08/22 14.2 174603087 08/08/22 14.2 174603087 08/08/22 14.2	174532267 31/07/22 14.2 342.00 174532267 31/07/22 14.2 342.00 174532267 31/07/22 5 35.00 174532267 31/07/22 5 35.00 174548048 02/08/22 14.2 360.00 174578231 05/08/22 14.2 360.00 17457848048 02/08/22 14.2 360.00 174578231 05/08/22 14.2 360.00 174578231 05/08/22 14.2 360.00 1757046346 08/08/22 14.2 324.00 174603087 08/08/22 14.2 324.00 174603087 08/08/22 5 70.00 174603087 08/08/22 14.2 324.00	nvoice No. Inv Date Pack Size Inv Qty Plain 756777499 31/07/22 14.2 342.00 280.0 174532267 31/07/22 14.2 342.00 280.0 174532267 31/07/22 5 35.00 280.0 174548048 02/08/22 14.2 360.00 194.0 174578231 05/08/22 14.2 360.00 510.0 1756982738 05/08/22 14.2 360.00 510.0 757046346 08/08/22 5 70.00 385.0 174603087 08/08/22 14.2 324.00 385.0 174603087 08/08/22 14.2 324.00 385.0 1757165626 12/08/22 14.2 360.00 122.0	nvoice No. Inv Date Pack Size Inv Qty Plain Hill 7567777499 31/07/22 14.2 342.00 280.0 174532267 31/07/22 14.2 342.00 280.0 174532267 31/07/22 5 35.00 280.0 174548048 02/08/22 14.2 360.00 194.0 174578231 05/08/22 14.2 360.00 194.0 174578231 05/08/22 14.2 360.00 510.0 1757046346 08/08/22 14.2 360.00 510.0 1757046346 08/08/22 14.2 324.00 385.0 174603087 08/08/22 14.2 324.00 385.0 174603087 08/08/22 5 70.00 385.0 1757165626 12/08/22 14.2 360.00 122.0	nvoice No. Inv Date Pack Size Inv Qty Plain Hill HighHill 7567777499 31/07/22 14.2 342.00 280.0 280.0 174532267 31/07/22 14.2 342.00 280.0 280.0 174532267 31/07/22 5 35.00 280.0 280.0 174532267 31/07/22 5 35.00 280.0 194.0 174548048 02/08/22 14.2 360.00 194.0 194.0 174578231 05/08/22 14.2 360.00 510.0 194.0 1756982738 05/08/22 14.2 360.00 510.0 194.0 1757046346 08/08/22 14.2 360.00 510.0 194.0 174603087 08/08/22 14.2 324.00 385.0 194.0 174603087 08/08/22 14.2 324.00 385.0 194.0 174603087 08/08/22 14.2 324.00 385.0 194.0 1757165626	Novice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FDZ Zone	Notice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FD2 Fix rate FD2 FD	Notice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FDZ Fix rate Plain rate Plain rate FDZ Fix rate Plain rate Plain rate FDZ FIX rate Plain rate Plain rate FDZ FIX rate Plain rate P	Notice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FDZ Zone Fix rate Plain rate Hill Rate FDZ Zone FDZ Zone Plain rate Hill Rate Plain rate Hill Plain rate Hil	Notice No. Inv Date Pack Size Inv Oty Plain Hill HighHill FDZ Zone Fix rate Plain rate Hill Rate Hill Rate Ra	174532267 31/07/22 14.2 342.00 280.0	Notice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FDZ Zone Fix rate Plain rate Hill	Noice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FOZ Zone Fix rate Plain rate Hill Rate Hill Rate Requirement Product	Notice No. Inv Date Pack Size Inv Qty Plain Hill HighHill FDZ Zone Fix rate Plain rate Hill Rate HighHill Cap Equipment Product TPT Recovery Product TPT Recovery Recovery	Notice No. Inv Date Pack Size Inv City Plain Hill HighHill FDZ Fix rate Plain rate Hill Rate	Net Reference No. Inv Date Pack Size Inv Oty Plain Hill HighHill Pack Plain rate Hill Rate HighHill Cap Equipment Product PT Recovery Applicability Net Amt

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
15. 0000284419 PINAN INDANE GRAMIN VITRAK	174630281	13/08/22	14.2	351.00	284.0				11.099300	0.082000	0.010600	0.010600	84.00				40%	4,827.98	RJ4117001228
16. 0000284419 PINAN INDANE GRAMIN VITRAK	174630281	13/08/22	19	6.00	284.0				16.648950	0.123000	0.015900	0.015900					40%	123.79	RJ4117001228
17. 0000123847 NAVIN GAS SERVICE,	174609298	13/08/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,955.87	RJ4117001228
18. 0000284419 PINAN INDANE GRAMIN VITRAK	757218920	13/08/22	19	6.00	284.0				16.648950	0.123000	0.015900	0.015900					60%	185.69	RJ4117001228
19. 0000284419 PINAN INDANE GRAMIN VITRAK	757218920	13/08/22	14.2	351.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,241.96	RJ4117001228
20. 0000123847 NAVIN GAS SERVICE,	757204293	13/08/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					60%	154.41	RJ4117001228
21. 0000123847 NAVIN GAS SERVICE,	757204293	13/08/22	14.2	342.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	RJ4117001228
22. 0000123847 NAVIN GAS SERVICE,	174609298	13/08/22	19	12.00	39.0			1	16.648950	0.123000	0.015900	0.015900					40%	102.94	RJ4117001228
Subtotal for vehicle RJ18GA4745				5124.00									180.00					81,292.65	
RJ19GC2451																			
23. 0000123615 RENU ENTERPRISES	756766905	30/07/22	14.2	342.00	292.0				11.099300	0.082000	0.010600	0.010600					60%	7,190.89	RJ4117001228
24. 0000123615 RENU ENTERPRISES	756766905	30/07/22	19	12.00	292.0				16.648950	0.123000	0.015900	0.015900					60%	378.47	RJ4117001228
25. 0000123615 RENU ENTERPRISES	174522998	30/07/22	19	12.00	292.0				16.648950	0.123000	0.015900	0.015900					40%	252.31	RJ4117001228
26. 0000123615 RENU ENTERPRISES	174522998	30/07/22	14.2	342.00	292.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	4,793.92	RJ4117001228
27. 0000123204 BAYANA GAS SERVICE	756803945	01/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,773.77	RJ4117001228
28. 0000123204 BAYANA GAS SERVICE	174540065	01/08/22	14.2	360.00	360.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,849.18	RJ4117001228

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PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
29. 0000285347 ARCHANA INDANE	174556396	03/08/22	14.2	360.00	198.0			11.099300	0.082000	0.010600	0.010600					40%	3,936.28	RJ4117001228
30. 0000285347 ARCHANA INDANE	756909500	03/08/22	14.2	360.00	198.0			11.099300	0.082000	0.010600	0.010600					60%	5,904.43	RJ4117001228
31. 0000123560 PRIYANKA GAS SERVICE	174577497	05/08/22	14.2	360.00	324.0			11.099300	0.082000	0.010600	0.010600	20.00				40%	5,424.09	RJ4117001228
32. 0000123560 PRIYANKA GAS SERVICE	756978374	05/08/22	14.2	360.00	324.0			11.099300	0.082000	0.010600	0.010600					60%	8,136.14	RJ4117001228
33. 0000296198 NEERJA INDANE	757044715	08/08/22	14.2	360.00	75.0		1	11.099300	0.082000	0.010600	0.010600					60%	3,725.85	RJ4117001228
34. 0000296198 NEERJA INDANE	174596240	08/08/22	14.2	360.00	75.0		1	11.099300	0.082000	0.010600	0.010600	4.00				40%	2,483.90	RJ4117001228
35. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174613113	10/08/22	14.2	342.00	274.0			11.099300	0.082000	0.010600	0.010600	40.00				40%	4,592.00	RJ4117001228
36. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	174613113	10/08/22	5	35.00	274.0			5.105678	0.037720	0.004876	0.004876					40%	216.17	RJ4117001228
37. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	757125037	10/08/22	5	35.00	274.0			5.105678	0.037720	0.004876	0.004876					60%	324.26	RJ4117001228
38. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	757125037	10/08/22	14.2	342.00	274.0			11.099300	0.082000	0.010600	0.010600					60%	6,888.01	RJ4117001228
Subtotal for vehicle RJ19GC2451				4342.00								184.00					68,869.67	
RJ37GA9593																		
39. 0000249249 GAYATRI INDANE	174533594	31/07/22	19	6.00	302.0			16.648950	0.123000	0.015900	0.015900					40%	129.11	RJ4117001228
40. 0000249249 GAYATRI INDANE	174533594	31/07/22	14.2	351.00	302.0			11.099300	0.082000	0.010600	0.010600	40.00				40%	5,035.20	RJ4117001228
41. 0000249249 GAYATRI INDANE	756787883	31/07/22	19	6.00	302.0			16.648950	0.123000	0.015900	0.015900					60%	193.66	RJ4117001228
42. 0000249249 GAYATRI INDANE	756787883	31/07/22	14.2	351.00	302.0			11.099300	0.082000	0.010600	0.010600					60%	7,552.81	RJ4117001228

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Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
43. 0000288445 MALVIYA NAGAR INDANE	174554823	02/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.02	RJ4117001228
44. 0000288445 MALVIYA NAGAR INDANE	756869110	02/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	RJ4117001228
45. 0000165779 BAMANWAS INDANE	756960862	04/08/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600					60%	6,294.09	RJ4117001228
46. 0000165779 BAMANWAS INDANE	174570343	04/08/22	14.2	360.00	220.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,196.06	RJ4117001228
47. 0000280729 CHIRANA INDANE GRAMIN VITRAK	174587740	06/08/22	19	12.00	295.0				16.648950	0.123000	0.015900	0.015900					40%	254.08	RJ4117001228
48. 0000280729 CHIRANA INDANE GRAMIN VITRAK	174587740	06/08/22	14.2	342.00	295.0				11.099300	0.082000	0.010600	0.010600					40%	4,827.58	RJ4117001228
49. 0000280729 CHIRANA INDANE GRAMIN VITRAK	757022818	06/08/22	19	12.00	295.0				16.648950	0.123000	0.015900	0.015900					60%	381.13	RJ4117001228
50. 0000280729 CHIRANA INDANE GRAMIN VITRAK	757022818	06/08/22	14.2	342.00	295.0				11.099300	0.082000	0.010600	0.010600					60%	7,241.36	RJ4117001228
52. 0000283477 VINAYAK INDANE	757079675	09/08/22	14.2	342.00	307.0				11.099300	0.082000	0.010600	0.010600					100%	12,405.47	RJ4117001228
53. 0000283477 VINAYAK INDANE	757079675	09/08/22	10	8.00	307.0				11.099300	0.082000	0.010600	0.010600					100%	290.18	RJ4117001228
54. 0000287090 SHREE KUSHLA INDANE	174610170	10/08/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					40%	4,987.20	RJ4117001228
55. 0000287090 SHREE KUSHLA INDANE	757145859	10/08/22	14.2	360.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,480.79	RJ4117001228
56. 0000123249 CHOKHANI GAS SERVICE	757165940	12/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					60%	8,277.83	RJ4117001228
57. 0000123249 CHOKHANI GAS SERVICE	174627949	12/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600	160.00				40%	5,518.56	RJ4117001228
Subtotal for vehicle RJ37GA9593				4994.00									220.00					80,950.15	
RJ37GA9594																			

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Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
58. 0000131330 TODABHIM INDANE GAS SERVICE	756703834	29/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	RJ4117001228
59. 0000131330 TODABHIM INDANE GAS SERVICE	174528791	29/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					40%	4,467.64	RJ4117001228
60. 0000262301 DAUNARI INDANE GRAMIN VITRAK	174554824	02/08/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	7,549.53	RJ4117001228
61. 0000262301 DAUNARI INDANE GRAMIN VITRAK	756843043	02/08/22	14.2	360.00	504.0				11.099300	0.082000	0.010600	0.010600					60%	11,324.30	RJ4117001228
62. 0000123385 KALYAN GAS AGENCY	756960103	04/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	RJ4117001228
63. 0000123385 KALYAN GAS AGENCY	174577019	04/08/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,294.97	RJ4117001228
64. 0000123560 PRIYANKA GAS SERVICE	174594346	08/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.08	RJ4117001228
65. 0000123560 PRIYANKA GAS SERVICE	757060485	08/08/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	RJ4117001228
Subtotal for vehicle RJ37GA9594				2880.00									80.00					49,340.59	
RJ37GA9595																			
66. 0000165779 BAMANWAS INDANE	756738106	29/07/22	19	6.00	220.0				16.648950	0.123000	0.015900	0.015900					60%	157.35	RJ4117001228
67. 0000165779 BAMANWAS INDANE	756738106	29/07/22	14.2	352.00	220.0				11.099300	0.082000	0.010600	0.010600					60%	6,154.22	RJ4117001228
68. 0000165779 BAMANWAS INDANE	174528741	29/07/22	14.2	352.00	220.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,102.81	RJ4117001228
69. 0000165779 BAMANWAS INDANE	174528741	29/07/22	19	6.00	220.0				16.648950	0.123000	0.015900	0.015900					40%	104.90	RJ4117001228
70. 0000282585 SANTHA INDANE GRAMIN VITRAK	756831244	02/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600					60%	7,055.71	RJ4117001228
71. 0000282585 SANTHA INDANE GRAMIN VITRAK	174541305	02/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,703.80	RJ4117001228

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PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
72. 0000123862 RAJENDRA GAS SERVICE	174525569	03/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	116.00				40%	2,146.57	RJ4117001228
73. 0000123862 RAJENDRA GAS SERVICE	174525569	03/08/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	RJ4117001228
74. 0000123862 RAJENDRA GAS SERVICE	756909776	03/08/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	RJ4117001228
75. 0000123862 RAJENDRA GAS SERVICE	756909776	03/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	RJ4117001228
76. 0000184576 NANDOTI INDANE	174593171	05/08/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	4,538.49	RJ4117001228
77. 0000184576 NANDOTI INDANE	756977449	05/08/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	RJ4117001228
78. 0000123854 R.R.S.K.V.S	174616010	10/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,058.81	RJ4117001228
79. 0000123854 R.R.S.K.V.S	757110925	10/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	RJ4117001228
80. 0000294320 THOI INDANE GRAMIN VITRAK	757195744	12/08/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600					60%	6,347.23	RJ4117001228
81. 0000294320 THOI INDANE GRAMIN VITRAK	174626311	12/08/22	14.2	360.00	223.0				11.099300	0.082000	0.010600	0.010600					40%	4,231.48	RJ4117001228
Subtotal for vehicle RJ37GA9595				4304.00									236.00					54,999.62	
RJ37GA9597																			
82. 0000123224 BISSAU INDANE GAS SERVICE	174542841	31/07/22	14.2	342.00	451.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	6,577.52	RJ4117001228
83. 0000123224 BISSAU INDANE GAS SERVICE	756779391	31/07/22	14.2	342.00	451.0				11.099300	0.082000	0.010600	0.010600					60%	9,866.29	RJ4117001228
84. 0000123224 BISSAU INDANE GAS SERVICE	756779391	31/07/22	19	12.00	451.0				16.648950	0.123000	0.015900	0.015900					60%	519.28	RJ4117001228
85. 0000123862 RAJENDRA GAS SERVICE	756909775	03/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
86. 0000123862 RAJENDRA GAS SERVICE	174561472	03/08/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,146.57	RJ4117001228
87. 0000123862 RAJENDRA GAS SERVICE	174561472	03/08/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	RJ4117001228
88. 0000123862 RAJENDRA GAS SERVICE	756909775	03/08/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	RJ4117001228
89. 0000123455 MALLAH INDANE	174577213	05/08/22	19	6.00	360.0				16.648950	0.123000	0.015900	0.015900					40%	146.23	RJ4117001228
90. 0000123455 MALLAH INDANE	756837918	05/08/22	19	6.00	360.0				16.648950	0.123000	0.015900	0.015900					60%	219.34	RJ4117001228
91. 0000123455 MALLAH INDANE	174577213	05/08/22	14.2	351.00	360.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,702.95	RJ4117001228
92. 0000123455 MALLAH INDANE	756837918	05/08/22	14.2	351.00	360.0				11.099300	0.082000	0.010600	0.010600					60%	8,554.42	RJ4117001228
93. 0000123853 LAKSHAYA INDANE	174588722	08/08/22	19	48.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	357.44	RJ4117001228
94. 0000123853 LAKSHAYA INDANE	174588722	08/08/22	14.2	288.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,429.78	RJ4117001228
95. 0000123853 LAKSHAYA INDANE	757044887	08/08/22	19	48.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	536.17	RJ4117001228
96. 0000123853 LAKSHAYA INDANE	757044887	08/08/22	14.2	288.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,144.67	RJ4117001228
97. 0000285964 SHIV INDANE	174607517	09/08/22	19	6.00	334.0				16.648950	0.123000	0.015900	0.015900					40%	138.55	RJ4117001228
98. 0000285964 SHIV INDANE	174607517	09/08/22	14.2	351.00	334.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,403.62	RJ4117001228
99. 0000285964 SHIV INDANE	757095507	09/08/22	14.2	351.00	334.0				11.099300	0.082000	0.010600	0.010600					60%	8,105.42	RJ4117001228
100. 0000285964 SHIV INDANE	757095507	09/08/22	19	6.00	334.0				16.648950	0.123000	0.015900	0.015900					60%	207.83	RJ4117001228
101. 0000123853 LAKSHAYA INDANE	174624483	12/08/22	19	48.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	357.44	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
102. 0000123853 LAKSHAYA INDANE	174624483	12/08/22	14.2	288.00	16.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	1,429.78	RJ4117001228
103. 0000123853 LAKSHAYA INDANE	757187657	12/08/22	19	48.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	536.17	RJ4117001228
104. 0000123853 LAKSHAYA INDANE	757187657	12/08/22	14.2	288.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,144.67	RJ4117001228
Subtotal for vehicle RJ37GA9597				4176.00									192.00					60,026.43	
RJ37GA9598																			
105. 0000272517 MUNDIA INDANE GRAMIN VITRAK	756781413	31/07/22	5	35.00	284.0				5.105678	0.037720	0.004876	0.004876					60%	332.18	RJ4117001228
106. 0000272517 MUNDIA INDANE GRAMIN VITRAK	756781413	31/07/22	14.2	342.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,056.28	RJ4117001228
107. 0000272517 MUNDIA INDANE GRAMIN VITRAK	174536002	31/07/22	14.2	342.00	284.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,704.18	RJ4117001228
108. 0000123842 TEJ ENTERPRISES	174554246	03/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	215.33	RJ4117001228
109. 0000123842 TEJ ENTERPRISES	756846468	03/08/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	322.99	RJ4117001228
110. 0000123842 TEJ ENTERPRISES	756846468	03/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,906.92	RJ4117001228
111. 0000123842 TEJ ENTERPRISES	174554246	03/08/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,937.95	RJ4117001228
112. 0000123857 HAWAMAHAL INDANE	174567162	04/08/22	19	12.00	51.0			1	16.648950	0.123000	0.015900	0.015900					40%	110.03	RJ4117001228
113. 0000123857 HAWAMAHAL INDANE	756961804	04/08/22	19	12.00	51.0			1	16.648950	0.123000	0.015900	0.015900					60%	165.04	RJ4117001228
114. 0000123857 HAWAMAHAL INDANE	756961804	04/08/22	14.2	342.00	51.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,135.73	RJ4117001228
115. 0000123857 HAWAMAHAL INDANE	174567162	04/08/22	14.2	342.00	51.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,090.48	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
116. 0000123867 BRAJ GAS	757029297	06/08/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	RJ4117001228
117. 0000123867 BRAJ GAS	174588373	06/08/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	RJ4117001228
118. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	757090589	09/08/22	10	12.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	297.77	RJ4117001228
119. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	757090589	09/08/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,486.52	RJ4117001228
120. 0000289141 BARODA MEV INDANE GRAMIN VITRAK	174605813	09/08/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	5,657.68	RJ4117001228
121. 0000245825 SHEELA NDANE GRAMIN VITRAK	174614104	11/08/22	14.2	360.00	147.0				11.099300	0.082000	0.010600	0.010600					40%	3,334.08	RJ4117001228
122. 0000245825 SHEELA NDANE GRAMIN VITRAK	757158604	11/08/22	14.2	360.00	147.0				11.099300	0.082000	0.010600	0.010600					60%	5,001.11	RJ4117001228
123. 0000280375 BONL INDANE GRAMIN VITRAK	174626690	12/08/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600					40%	4,845.50	RJ4117001228
124. 0000280375 BONL INDANE GRAMIN VITRAK	757194949	12/08/22	14.2	360.00	275.0				11.099300	0.082000	0.010600	0.010600					60%	7,268.25	RJ4117001228
Subtotal for vehicle RJ37GA9598				4979.00									72.00					73,022.33	
RJ37GA9615																			
125. 0000297814 SUNITA INDANE GRAMIN VITRAK	756752264	30/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	RJ4117001228
126. 0000297814 SUNITA INDANE GRAMIN VITRAK	174517892	30/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	RJ4117001228
127. 0000230738 KOTPUTLI INDANE GAS	174536026	01/08/22	14.2	360.00	240.0				11.099300	0.082000	0.010600	0.010600					40%	4,432.22	RJ4117001228
128. 0000230738 KOTPUTLI INDANE GAS	756774104	01/08/22	14.2	360.00	240.0				11.099300	0.082000	0.010600	0.010600					60%	6,648.33	RJ4117001228
129. 0000258710 OM SHIV INDANE	174553500	03/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					40%	4,904.54	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
130. 0000258710 OM SHIV INDANE	756879070	03/08/22	14.2	360.00	280.0			11.099300	0.082000	0.010600	0.010600					60%	7,356.81	RJ4117001228
131. 0000260182 SUROTH INDANE GRAMIN VITRAK	756959047	04/08/22	14.2	360.00	352.0			11.099300	0.082000	0.010600	0.010600					60%	8,632.07	RJ4117001228
132. 0000260182 SUROTH INDANE GRAMIN VITRAK	174586495	04/08/22	14.2	360.00	352.0			11.099300	0.082000	0.010600	0.010600	24.00				40%	5,754.72	RJ4117001228
133. 0000123847 NAVIN GAS SERVICE,	174600901	09/08/22	14.2	342.00	39.0		1	11.099300	0.082000	0.010600	0.010600					40%	1,955.87	RJ4117001228
134. 0000123847 NAVIN GAS SERVICE,	757104222	09/08/22	14.2	342.00	39.0		1	11.099300	0.082000	0.010600	0.010600					60%	2,933.80	RJ4117001228
135. 0000123847 NAVIN GAS SERVICE,	757104222	09/08/22	19	12.00	39.0		1	16.648950	0.123000	0.015900	0.015900					60%	154.41	RJ4117001228
136. 0000123847 NAVIN GAS SERVICE,	174600901	09/08/22	19	12.00	39.0		1	16.648950	0.123000	0.015900	0.015900					40%	102.94	RJ4117001228
137. 0000153365 SYNERGY STEEL LTD., ALWAR	757143268	10/08/22	47.5	85.00	319.0			36.627690	0.270600	0.034980	0.034980					60%	6,270.40	RJ4117001228
138. 0000153365 SYNERGY STEEL LTD., ALWAR	174610220	10/08/22	47.5	85.00	319.0			36.627690	0.270600	0.034980	0.034980					40%	4,180.27	RJ4117001228
139. 0000240931 BALAJI INDANE GRAMIN VITRAK	757165096	12/08/22	14.2	360.00	317.0			11.099300	0.082000	0.010600	0.010600					60%	8,012.15	RJ4117001228
140. 0000240931 BALAJI INDANE GRAMIN VITRAK	174627187	12/08/22	14.2	360.00	317.0			11.099300	0.082000	0.010600	0.010600					40%	5,341.44	RJ4117001228
Subtotal for vehicle RJ37GA9615				4478.00								24.00					76,933.96	
RJ37GA9617																		
141. 0000235065 M/S J.P.CHALKA INDANE	174524460	30/07/22	14.2	360.00	390.0			11.099300	0.082000	0.010600	0.010600	20.00				40%	6,203.42	RJ4117001228
142. 0000235065 M/S J.P.CHALKA INDANE	756742557	30/07/22	14.2	360.00	390.0			11.099300	0.082000	0.010600	0.010600					60%	9,305.13	RJ4117001228
143. 0000262383 ROOPBAS INDANE	174543557	01/08/22	14.2	360.00	417.0			11.099300	0.082000	0.010600	0.010600	24.00				40%	6,522.24	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
144. 0000262383 ROOPBAS INDANE	756780497	01/08/22	14.2	360.00	417.0				11.099300	0.082000	0.010600	0.010600					60%	9,783.35	RJ4117001228
145. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	756905520	04/08/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600					60%	7,409.95	RJ4117001228
146. 0000272888 MANDAWAR SHRIKRISHNA INDANE GR	174556776	04/08/22	14.2	360.00	283.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,939.96	RJ4117001228
147. 0000123867 BRAJ GAS	756848494	05/08/22	14.2	342.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	8,637.96	RJ4117001228
148. 0000123867 BRAJ GAS	756848494	05/08/22	19	12.00	378.0				16.648950	0.123000	0.015900	0.015900					60%	454.63	RJ4117001228
149. 0000123867 BRAJ GAS	174539899	05/08/22	14.2	342.00	378.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,758.64	RJ4117001228
150. 0000123867 BRAJ GAS	174539899	05/08/22	19	12.00	378.0				16.648950	0.123000	0.015900	0.015900					40%	303.09	RJ4117001228
151. 0000324326 CHIKANI INDANE	174598815	08/08/22	19	24.00	369.0				16.648950	0.123000	0.015900	0.015900					40%	595.54	RJ4117001228
152. 0000324326 CHIKANI INDANE	174598815	08/08/22	14.2	324.00	369.0				11.099300	0.082000	0.010600	0.010600					40%	5,359.90	RJ4117001228
153. 0000324326 CHIKANI INDANE	757046921	08/08/22	19	24.00	369.0				16.648950	0.123000	0.015900	0.015900					60%	893.32	RJ4117001228
154. 0000324326 CHIKANI INDANE	757046921	08/08/22	14.2	324.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,039.86	RJ4117001228
155. 0000123420 KUMHER INDANE GAS SERVICE	757136114	10/08/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600					60%	8,968.60	RJ4117001228
156. 0000123420 KUMHER INDANE GAS SERVICE	174628542	10/08/22	14.2	360.00	371.0				11.099300	0.082000	0.010600	0.010600					40%	5,979.07	RJ4117001228
Subtotal for vehicle RJ37GA9617				4284.00									124.00					89,154.66	
RJ37GA9618																			
157. 0000103819 SRI KRISHNA GAS SERVICE	756760225	30/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	RJ4117001228

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
158. 0000103819 SRI KRISHNA GAS SERVICE	174523954	30/07/22	14.2	360.00	397.3			11.099300	0.082000	0.010600	0.010600	140.00				40%	6,289.62	RJ4117001228
159. 0000243304 SONALI INDANE GRAMIN VITRAK	174541808	01/08/22	14.2	360.00	282.0			11.099300	0.082000	0.010600	0.010600	12.00				40%	4,928.16	RJ4117001228
160. 0000243304 SONALI INDANE GRAMIN VITRAK	756788200	01/08/22	14.2	360.00	282.0			11.099300	0.082000	0.010600	0.010600					60%	7,392.23	RJ4117001228
161. 0000123852 TRIVENI GAS SERVICE	756905539	03/08/22	14.2	360.00	23.0		1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	RJ4117001228
162. 0000123852 TRIVENI GAS SERVICE	174560734	03/08/22	14.2	360.00	23.0		1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	RJ4117001228
163. 0000104403 REWARI GAS SERVICE	174576282	05/08/22	14.2	360.00	406.8			11.099300	0.082000	0.010600	0.010600					40%	6,401.80	RJ4117001228
164. 0000104403 REWARI GAS SERVICE	756966685	05/08/22	14.2	360.00	406.8			11.099300	0.082000	0.010600	0.010600					60%	9,602.69	RJ4117001228
165. 0000288445 MALVIYA NAGAR INDANE	757041310	08/08/22	14.2	360.00	64.0		1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	RJ4117001228
166. 0000288445 MALVIYA NAGAR INDANE	174589423	08/08/22	14.2	360.00	64.0		1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,354.01	RJ4117001228
167. 0000165779 BAMANWAS INDANE	757089874	09/08/22	14.2	351.00	220.0			11.099300	0.082000	0.010600	0.010600					60%	6,136.73	RJ4117001228
168. 0000165779 BAMANWAS INDANE	757089874	09/08/22	19	6.00	220.0			16.648950	0.123000	0.015900	0.015900					60%	157.35	RJ4117001228
169. 0000165779 BAMANWAS INDANE	174609983	09/08/22	14.2	351.00	220.0			11.099300	0.082000	0.010600	0.010600	20.00				40%	4,091.16	RJ4117001228
170. 0000165779 BAMANWAS INDANE	174609983	09/08/22	19	6.00	220.0			16.648950	0.123000	0.015900	0.015900					40%	104.90	RJ4117001228
171. 0000305848 AADI INDANE	757167586	12/08/22	14.2	360.00	455.2			11.099300	0.082000	0.010600	0.010600					60%	10,459.95	RJ4117001228
172. 0000305848 AADI INDANE	174612457	12/08/22	14.2	360.00	455.2			11.099300	0.082000	0.010600	0.010600	44.00				40%	6,973.30	RJ4117001228
Subtotal for vehicle RJ37GA9618				5034.00								256.00					82,532.06	
RJ37GA9629																		

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
173. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756773572	30/07/22	14.2	342.00	208.0				11.099300	0.082000	0.010600	0.010600					60%	5,777.47	RJ4117001228
174. 0000289921 RAMGARH INDANE GRAMIN VITRAK	756773572	30/07/22	19	12.00	208.0				16.648950	0.123000	0.015900	0.015900					60%	304.08	RJ4117001228
175. 0000289921 RAMGARH INDANE GRAMIN VITRAK	174527468	30/07/22	19	12.00	208.0				16.648950	0.123000	0.015900	0.015900					40%	202.72	RJ4117001228
176. 0000289921 RAMGARH INDANE GRAMIN VITRAK	174527468	30/07/22	14.2	342.00	208.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	3,851.64	RJ4117001228
177. 0000123862 RAJENDRA GAS SERVICE	174549247	02/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,259.55	RJ4117001228
178. 0000123862 RAJENDRA GAS SERVICE	756846865	02/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	RJ4117001228
179. 0000281643 KARIRI INDANE GRAMIN VITRAK	756954122	04/08/22	19	6.00	171.0				16.648950	0.123000	0.015900	0.015900					60%	135.65	RJ4117001228
180. 0000281643 KARIRI INDANE GRAMIN VITRAK	756954122	04/08/22	14.2	351.00	171.0				11.099300	0.082000	0.010600	0.010600					60%	5,290.54	RJ4117001228
181. 0000281643 KARIRI INDANE GRAMIN VITRAK	174566850	04/08/22	19	6.00	171.0				16.648950	0.123000	0.015900	0.015900					40%	90.43	RJ4117001228
182. 0000281643 KARIRI INDANE GRAMIN VITRAK	174566850	04/08/22	14.2	351.00	171.0				11.099300	0.082000	0.010600	0.010600					40%	3,527.03	RJ4117001228
183. 0000123249 CHOKHANI GAS SERVICE	757020736	06/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					60%	8,277.83	RJ4117001228
184. 0000123249 CHOKHANI GAS SERVICE	174596870	06/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					40%	5,518.55	RJ4117001228
186. 0000258710 OM SHIV INDANE	757106390	10/08/22	14.2	360.00	280.0				11.099300	0.082000	0.010600	0.010600					100%	12,261.35	RJ4117001228
187. 0000287988 MANIA INDANE GRAMIN VITRAK	174615849	12/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					40%	7,844.73	RJ4117001228
188. 0000287988 MANIA INDANE GRAMIN VITRAK	757169653	12/08/22	14.2	360.00	529.0				11.099300	0.082000	0.010600	0.010600					60%	11,767.10	RJ4117001228
				4196.00									80.00					70,497.99	

Tax invoice issued by:- SURAJ ENTERPRISES & Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022 Reverse Charge

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
Subtotal for vehicle RJ37GA9629			,													,		· ·	
RJ37GA9630																			
189. 0000123395 KARAULI GAS SERVICE	174533595	29/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	RJ411700122
190. 0000123395 KARAULI GAS SERVICE	756733153	29/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	RJ411700122
191. 0000123839 JAIPUR SUPPLY DEPOT GAS AGENCY	174544741	02/08/22	14.2	360.00	57.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,271.36	RJ411700122
192. 0000123839 JAIPUR SUPPLY DEPOT GAS AGENCY	756869429	02/08/22	14.2	360.00	57.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,407.03	RJ411700122
193. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174526717	04/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,354.01	RJ411700122
194. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756919099	04/08/22	14.2	360.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,531.02	RJ4117001228
195. 0000282585 SANTHA INDANE GRAMIN VITRAK	174581513	06/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600					40%	4,703.80	RJ4117001228
196. 0000282585 SANTHA INDANE GRAMIN VITRAK	756964099	06/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600					60%	7,055.71	RJ4117001228
197. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174600651	08/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	RJ411700122
198. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	757079127	08/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	RJ4117001228
199. 0000260196 ALOODA INDANE GRAMIN VITRAK	174601148	10/08/22	14.2	360.00	144.0				11.099300	0.082000	0.010600	0.010600	8.00				40%	3,298.64	RJ4117001228
200. 0000260196 ALOODA INDANE GRAMIN VITRAK	757123549	10/08/22	14.2	360.00	144.0				11.099300	0.082000	0.010600	0.010600					60%	4,947.98	RJ4117001228
201. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	757172636	12/08/22	14.2	360.00	372.0				11.099300	0.082000	0.010600	0.010600					60%	8,986.31	RJ411700122
202. 0000282078 MAHAMADPURA INDANE GRAMIN VITR	174627195	12/08/22	14.2	360.00	372.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,990.88	RJ411700122



Tax invoice issued by:- SURAJ ENTERPRISES &

Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse Charge

Transportation Details

Description	Invoice No.	Inv Date	Pack Size	Inv Qty	Plain	Hill	HighHill	FDZ Zone	Fix rate	Plain rate	Hill Rate	HighHill rate	Сар	Equipment	Product	TPT Recovery	Applicability	Net Amt	Bill No
Subtotal for vehicle RJ37GA9630				5040.00									88.00					78,715.12	
Net Paid:				53831.00									1736.00					8,66,335.23	

Accounting Document Summary

Document No	Year	Posting Date	Clearing Doc	Clearing Date	Bill No.	Net amount (Inclusive of GST , less W/Tax)	Withholding Tax	IGST	CGST	SGST	UGST
5300020847	2022	Aug 22, 2022	8350027000	Aug 22, 2022	RJ4117001228	857,672.23	8,663	0	21,658.38	21,658.38	0



Tax invoice issued by:- SURAJ ENTERPRISES &

Vendor Code:- 0011975714

PERIOD 01.08.2022 To 15.08.2022

Reverse Charge

INDIC	CAT	ΓOR					FDZ/FI	XED	RATES			R1	Escalation				
Plain	н	нн	Truck Category	Tender Type	FDZ1/FIX RATE	KM	FDZ2 RATE	KM	FDZ3 RATE	KM	FDZ4 RATE	KM	WITHIN STATE RATE	ADJ STATE RATE	OTHER STATE RATE	ESC RATE	NFE RATE
х			342L1	NEW	11.0993								0.0714			0.0106	
х			525L1	NEW	9.0677								0.0553			0.0079	

^{*}Rate Schedule is for material 14.2 KG as per invoice date of bill period. Refer last statements for invoice date falling in previous fortnights *This is System generated document for vehicles acknowledged during above mentioned period.

Other Rates	5 KG	10 KG	19.0 KG	47.5 KG
Factor	0.46	1	1.5	3.3

^{**} GST payable by IOCL to the concerned authorities on your behalf in case of Reverse Charge

^{***} TDS deducted, as applicable. **** Applicable GST (18%) is levied on Penalty (Shortage) amount. Separate GST Invoice for penalty shown above can be obtained from the IOCL office