Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

Reverse Charge

Ir	nvoice De	etails				R	TD		Appl	icable Esc	calated F	Rate	Short	ages Red	covery	Amount	%Age	Amount	
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
RJ37GA9603																			
1. 0000280377 SARMATHURA INDANE GRAMIN VITRA	174422967	15/07/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600	108.00				40%	6,380.54	110442210822AAA
2. 0000280377 SARMATHURA INDANE GRAMIN VITRA	756228211	15/07/22	14.2	360.00	405.0				11.099300	0.082000	0.010600	0.010600					60%	9,570.81	110442210822AAA
3. 0000291910 K K INDANE GAS AGENCY	174437965	18/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	1,858.08	110442210822AAA
4. 0000291910 K K INDANE GAS AGENCY	756331704	18/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110442210822AAA
5. 0000223570 Amar Shahid Indane Gas	756375639	20/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	8,029.87	110442210822AAA
6. 0000223570 Amar Shahid Indane Gas	174444544	20/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					40%	5,353.24	110442210822AAA
8. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	756457225	22/07/22	10	10.00	312.0				11.099300	0.082000	0.010600	0.010600					100%	366.83	110442210822AAA
9. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	756457225	22/07/22	14.2	314.00	312.0				11.099300	0.082000	0.010600	0.010600					100%	11,518.56	110442210822AAA
10. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	756457225	22/07/22	5	70.00	312.0				5.105678	0.037720	0.004876	0.004876					100%	1,181.20	110442210822AAA
11. 0000297814 SUNITA INDANE GRAMIN VITRAK	174480185	24/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	110442210822AAA
12. 0000297814 SUNITA INDANE GRAMIN VITRAK	756506144	24/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	110442210822AAA
13. 0000123428 LAXMANGARH GAS SERVICE	756557504	26/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600					60%	8,348.68	110442210822AAA
14. 0000123428 LAXMANGARH GAS SERVICE	174461856	26/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600	52.00				40%	5,565.78	110442210822AAA
17. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	756653750	28/07/22	14.2	342.00	274.0				11.099300	0.082000	0.010600	0.010600					100%	11,480.01	110442210822AAA

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
18. 0000282080 CHOKARWADA INDANE GRAMIN VITRA	756653750	28/07/22	5	35.00	274.0				5.105678	0.037720	0.004876	0.004876					100%	540.43	110442210822AAA.
19. 0000247205 DHAWAN INDANE GRAMIN VITRAK	174520604	29/07/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,625.60	110442210822AAA
20. 0000247205 DHAWAN NDANE GRAMIN VITRAK	756730515	29/07/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,938.39	110442210822AAA
Subtotal for vehicle RJ37GA9603				5668.00									440.00					89,799.12	
RJ37GA9604																			
21. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756252242	15/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,294.91	110442210822AAA>
22. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756252242	15/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					60%	824.38	110442210822AAA
23. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174404867	15/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	549.58	110442210822AAA
24. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174404867	15/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					40%	5,529.94	110442210822AAA
25. 0000259756 JINDOLI NDANE GRAMIN VITRAK	756208879	16/07/22	5	105.00	331.0				5.105678	0.037720	0.004876	0.004876					60%	1,108.24	110442210822AAA>
26. 0000259756 JINDOLI NDANE GRAMIN VITRAK	756208879	16/07/22	14.2	306.00	331.0				11.099300	0.082000	0.010600	0.010600					60%	7,021.10	110442210822AAA>
27. 0000259756 JINDOLI NDANE GRAMIN VITRAK	174425541	16/07/22	14.2	306.00	331.0				11.099300	0.082000	0.010600	0.010600					40%	4,680.74	110442210822AAA>
28. 0000259756 JINDOLI INDANE GRAMIN VITRAK	174425541	16/07/22	5	105.00	331.0				5.105678	0.037720	0.004876	0.004876					40%	738.82	110442210822AAA>
29. 0000297814 SUNITA NDANE GRAMIN VITRAK	174436963	18/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					40%	4,101.60	110442210822AAA)
30. 0000297814 SUNITA NDANE GRAMIN VITRAK	756327854	18/07/22	14.2	360.00	212.0				11.099300	0.082000	0.010600	0.010600					60%	6,152.39	110442210822AAA
31. 0000223570 Amar Shahid Indane Gas	174447085	19/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,353.24	110442210822AAA

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
32. 0000223570 Amar Shahid Indane Gas	756358040	19/07/22	14.2	360.00	318.0				11.099300	0.082000	0.010600	0.010600					60%	8,029.87	110442210822AAAX
33. 0000282585 SANTHA INDANE GRAMIN VITRAK	756409192	21/07/22	14.2	342.00	263.0				11.099300	0.082000	0.010600	0.010600					60%	6,702.92	110442210822AAAX
34. 0000282585 SANTHA INDANE GRAMIN VITRAK	756409192	21/07/22	19	12.00	263.0				16.648950	0.123000	0.015900	0.015900					60%	352.79	110442210822AAAX
35. 0000282585 SANTHA INDANE GRAMIN VITRAK	174454887	21/07/22	14.2	342.00	263.0				11.099300	0.082000	0.010600	0.010600					40%	4,468.61	110442210822AAAX
36. 0000282585 SANTHA INDANE GRAMIN VITRAK	174454887	21/07/22	19	12.00	263.0				16.648950	0.123000	0.015900	0.015900					40%	235.19	110442210822AAAX
37. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174466585	22/07/22	14.2	351.00	413.0				11.099300	0.082000	0.010600	0.010600	88.00				40%	6,313.13	110442210822AAAX
38. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	174466585	22/07/22	19	6.00	413.0				16.648950	0.123000	0.015900	0.015900					40%	161.87	110442210822AAAX
39. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	756455952	22/07/22	14.2	351.00	413.0				11.099300	0.082000	0.010600	0.010600					60%	9,469.69	110442210822AAAX
40. 0000283504 KOTKASIM INDANE GRAMIN VITRAK	756455952	22/07/22	19	6.00	413.0				16.648950	0.123000	0.015900	0.015900					60%	242.81	110442210822AAAX
41. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	756492942	23/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600					60%	4,558.31	110442210822AAAX
42. 0000259702 RAGHAV JANKI JIVAN INDANE GRA	174472296	23/07/22	14.2	360.00	122.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,038.88	110442210822AAAX
43. 0000235065 M/S J.P.CHALKA INDANE	174490477	25/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	6,203.42	110442210822AAAX
44. 0000235065 M/S J.P.CHALKA INDANE	756485715	25/07/22	14.2	360.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,305.13	110442210822AAAX
45. 0000123862 RAJENDRA GAS SERVICE	174517680	27/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					40%	112.98	110442210822AAAX
46. 0000123862 RAJENDRA GAS SERVICE	174517680	27/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,146.57	110442210822AAAX
47. 0000123862 RAJENDRA GAS SERVICE	756615999	27/07/22	19	12.00	56.0			1	16.648950	0.123000	0.015900	0.015900					60%	169.46	110442210822AAAX

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Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
48. 0000123862 RAJENDRA GAS SERVICE	756615999	27/07/22	14.2	342.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,219.85	110442210822AAAX
49. 0000315470 RANOLI INDANE	756746329	30/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110442210822AAAX
50. 0000315470 RANOLI INDANE	174511958	30/07/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,467.64	110442210822AAAX
Subtotal for vehicle RJ37GA9604				7340.00									348.00					1,20,255.53	
RJ37GA9611																			
51. 0000123830 NIRANJAN GAS AGENCY	756265957	16/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110442210822AAAX
52. 0000123830 NIRANJAN GAS AGENCY	756265957	16/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110442210822AAAX
53. 0000123830 NIRANJAN GAS AGENCY	174423355	16/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600	200.00				40%	1,889.49	110442210822AAAX
54. 0000123830 NIRANJAN GAS AGENCY	174423355	16/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110442210822AAAX
55. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	174426859	18/07/22	14.2	360.00	152.0				11.099300	0.082000	0.010600	0.010600	120.00				40%	3,393.11	110442210822AAAX
56. 0000245376 M/S DUDU INDANE GRAMIN VITRAK	756324708	18/07/22	14.2	360.00	152.0				11.099300	0.082000	0.010600	0.010600					60%	5,089.67	110442210822AAAX
57. 0000136429 J K ENTERPRISES	174464096	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	4,201.54	110442210822AAAX
58. 0000136429 J K ENTERPRISES	756298628	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
59. 0000136429 J K ENTERPRISES	174464096	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
60. 0000136429 J K ENTERPRISES	756298628	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX
61. 0000123853 LAKSHAYA INDANE	174455837	23/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,340.42	110442210822AAAX

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PERIOD 16.07.2022 To 31.07.2022

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
62. 0000123853 LAKSHAYA INDANE	756485066	23/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					60%	670.21	110442210822AAAX
63. 0000123853 LAKSHAYA INDANE	174455837	23/07/22	19	60.00	16.0			1	16.648950	0.123000	0.015900	0.015900					40%	446.81	110442210822AAAX
64. 0000123853 LAKSHAYA INDANE	756485066	23/07/22	14.2	270.00	16.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,010.63	110442210822AAAX
65. 0000123854 R.R.S.K.V.S	756531160	25/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAX
66. 0000123854 R.R.S.K.V.S	174490723	25/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,058.81	110442210822AAAX
8. 0000314140 DATWAS INDANE	756599481	27/07/22	14.2	360.00	123.0				11.099300	0.082000	0.010600	0.010600					100%	7,626.71	110442210822AAAX
69. 0000260182 SUROTH IDANE GRAMIN VITRAK	756706713	28/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600					60%	8,632.07	110442210822AAAX
70. 0000260182 SUROTH IDANE GRAMIN VITRAK	174514904	28/07/22	14.2	360.00	352.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	5,754.72	110442210822AAAX
71. 0000123852 TRIVENI GAS SERVICE	174494949	30/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,869.88	110442210822AAAX
72. 0000123852 TRIVENI GAS SERVICE	756757987	30/07/22	14.2	360.00	23.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,804.83	110442210822AAAX
Subtotal for vehicle RJ37GA9611				5508.00									440.00					62,212.26	
RJ37GA9616																			
73. 0000290188 VIVEK INDANE	756234157	15/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	110442210822AAAX
74. 0000290188 VIVEK INDANE	174419470	15/07/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,577.59	110442210822AAAX
75. 0000123847 NAVIN GAS SERVICE,	174430723	18/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,058.81	110442210822AAAX
76. 0000123847 NAVIN GAS SERVICE,	756297068	18/07/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110442210822AAAX

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Reverse Charge

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78. 0000123249 CHOKHANI GAS SERVICE	756357235	19/07/22	5	70.00	332.0				5.105678	0.037720	0.004876	0.004876					100%	1,234.01	110442210822AAAX
79. 0000123249 CHOKHANI GAS SERVICE	756357235	19/07/22	14.2	324.00	332.0				11.099300	0.082000	0.010600	0.010600					100%	12,416.75	110442210822AAA>
80. 0000315446 BARAULI INDANE	174463627	21/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	6,593.08	110442210822AAA>
81. 0000315446 BARAULI INDANE	756427434	21/07/22	14.2	360.00	423.0				11.099300	0.082000	0.010600	0.010600					60%	9,889.63	110442210822AAA>
82. 0000259668 GOPALGARH INDANE GAMIN VITRAK	174476104	23/07/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	6,427.77	110442210822AAA>
83. 0000259668 GOPALGARH INDANE GAMIN VITRAK	756458584	23/07/22	14.2	360.00	409.0				11.099300	0.082000	0.010600	0.010600					60%	9,641.66	110442210822AAA>
84. 0000123385 KALYAN GAS AGENCY	174488961	25/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.97	110442210822AAAX
85. 0000123385 KALYAN GAS AGENCY	756523188	25/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110442210822AAAX
86. 0000123867 BRAJ GAS	756576590	27/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					60%	9,092.59	110442210822AAAX
87. 0000123867 BRAJ GAS	174509111	27/07/22	14.2	360.00	378.0				11.099300	0.082000	0.010600	0.010600					40%	6,061.72	110442210822AAAX
88. 0000123845 BASWA INDANE GAS SERVICE	756705814	29/07/22	14.2	360.00	227.0				11.099300	0.082000	0.010600	0.010600					60%	6,418.07	110442210822AAAX
89. 0000123845 BASWA INDANE GAS SERVICE	174516086	29/07/22	14.2	360.00	227.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,278.72	110442210822AAAX
90. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174523290	30/07/22	19	12.00	64.0			1	16.648950	0.123000	0.015900	0.015900					40%	117.70	110442210822AAAX
91. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	174523290	30/07/22	14.2	342.00	64.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,236.31	110442210822AAAX
92. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756772813	30/07/22	19	12.00	64.0			1	16.648950	0.123000	0.015900	0.015900					60%	176.55	110442210822AAA>
93. 0000294829 RENWAL MANJHI INDANE GRAMIN VITRAK	756772813	30/07/22	14.2	342.00	64.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,354.46	110442210822AAA>

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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 RJ37GA9616				6466.00									140.00					1,02,767.46	
RJ37GA9619																			
94. 0000123428 LAXMANGARH GAS SERVICE	174424201	15/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600					40%	5,565.79	110442210822AA
95. 0000123428 LAXMANGARH GAS SERVICE	756235323	15/07/22	14.2	360.00	336.0				11.099300	0.082000	0.010600	0.010600					60%	8,348.68	110442210822A
96. 0000123870 KHAIRTHAL INDANE	174433847	18/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					40%	5,790.14	110442210822A
97. 0000123870 KHAIRTHAL INDANE	756308555	18/07/22	14.2	360.00	355.0				11.099300	0.082000	0.010600	0.010600					60%	8,685.21	110442210822A
98. 0000243117 PAWAN NDANE GRAMIN VITRAK	756391095	20/07/22	5	35.00	337.0				5.105678	0.037720	0.004876	0.004876					60%	374.16	110442210822A
99. 0000243117 PAWAN NDANE GRAMIN VITRAK	174460934	20/07/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,298.72	110442210822A
100. 0000243117 PAWAN NDANE GRAMIN VITRAK	174460934	20/07/22	5	35.00	337.0				5.105678	0.037720	0.004876	0.004876					40%	249.44	110442210822A
101. 0000243117 PAWAN NDANE GRAMIN VITRAK	756391095	20/07/22	14.2	342.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	7,948.07	110442210822A
102. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	174471949	22/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					40%	3,487.58	110442210822A
103. 0000272191 PRATAPGARH INDANE GRAMIN VITRA	756459527	22/07/22	14.2	360.00	160.0				11.099300	0.082000	0.010600	0.010600					60%	5,231.37	110442210822A
104. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	5	35.00	36.0			1	5.105678	0.037720	0.004876	0.004876					100%	226.22	110442210822A
105. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	10	8.00	36.0			1	11.099300	0.082000	0.010600	0.010600					100%	112.40	110442210822A
107. 0000247888 RIDHISIDHIINDANE GRAMIN VITRAK	756506830	25/07/22	14.2	324.00	36.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,552.62	110442210822A
08. 0000287090 SHREE KUSHLA INDANE	174501720	26/07/22	19	12.00	287.0				16.648950	0.123000	0.015900	0.015900					40%	249.36	110442210822A

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
109. 0000287090 SHREE KUSHLA INDANE	756586288	26/07/22	14.2	342.00	287.0				11.099300	0.082000	0.010600	0.010600					60%	7,106.75	110442210822AAAX
110. 0000287090 SHREE KUSHLA INDANE	174501720	26/07/22	14.2	342.00	287.0				11.099300	0.082000	0.010600	0.010600					40%	4,737.84	110442210822AAAX
111. 0000287090 SHREE KUSHLA INDANE	756586288	26/07/22	19	12.00	287.0				16.648950	0.123000	0.015900	0.015900					60%	374.04	110442210822AAAX
112. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	174517700	28/07/22	14.2	360.00	312.0				11.099300	0.082000	0.010600	0.010600					40%	5,282.40	110442210822AAAX
113. 0000247033 YASHKARAN INDANE GRAMIN VITRAK	756690280	28/07/22	14.2	360.00	312.0				11.099300	0.082000	0.010600	0.010600					60%	7,923.59	110442210822AAAX
Subtotal for vehicle RJ37GA9619				5033.00									300.00					81,544.38	
RJ37GA9620																			
114. 0000247729 LAXMI INDANE GRAMIN VITREK	174408278	14/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					40%	3,711.93	110442210822AAAX
115. 0000247729 LAXMI INDANE GRAMIN VITREK	756207955	14/07/22	14.2	360.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,567.90	110442210822AAAX
116. 0000123395 KARAULI GAS SERVICE	756177021	16/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					60%	7,870.46	110442210822AAAX
117. 0000123395 KARAULI GAS SERVICE	174426956	16/07/22	14.2	360.00	309.0				11.099300	0.082000	0.010600	0.010600					40%	5,246.97	110442210822AAAX
118. 0000123830 NIRANJAN GAS AGENCY	756334907	18/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					60%	692.81	110442210822AAAX
119. 0000123830 NIRANJAN GAS AGENCY	756334907	18/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,834.24	110442210822AAAX
120. 0000123830 NIRANJAN GAS AGENCY	174435709	18/07/22	47.5	20.00	78.0			1	36.627690	0.270600	0.034980	0.034980					40%	461.88	110442210822AAAX
121. 0000123830 NIRANJAN GAS AGENCY	174435709	18/07/22	14.2	270.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	1,889.49	110442210822AAAX
122. 0000136429 J K ENTERPRISES	756384446	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
123. 0000136429 J K ENTERPRISES	174466612	20/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
124. 0000136429 J K ENTERPRISES	174466612	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,201.54	110442210822AAAX
125. 0000136429 J K ENTERPRISES	756384446	20/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
126. 0000103818 SH.SURENDER SINGH GAS SERVICE	756488808	23/07/22	19	12.00	474.6				16.648950	0.123000	0.015900	0.015900					60%	540.18	110442210822AAAX
127. 0000103818 SH.SURENDER SINGH GAS SERVICE	756488808	23/07/22	14.2	342.00	474.6				11.099300	0.082000	0.010600	0.010600					60%	10,263.38	110442210822AAAX
128. 0000103818 SH.SURENDER SINGH GAS SERVICE	174475582	23/07/22	19	12.00	474.6				16.648950	0.123000	0.015900	0.015900					40%	360.12	110442210822AAAX
129. 0000103818 SH.SURENDER SINGH GAS SERVICE	174475582	23/07/22	14.2	342.00	474.6				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,842.26	110442210822AAAX
130. 0000103819 SRI KRISHNA GAS SERVICE	756523658	25/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAAX
131. 0000103819 SRI KRISHNA GAS SERVICE	174493005	25/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					40%	6,289.62	110442210822AAAX
132. 0000103819 SRI KRISHNA GAS SERVICE	174514224	27/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,289.62	110442210822AAAX
133. 0000103819 SRI KRISHNA GAS SERVICE	756668832	27/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAAX
Subtotal for vehicle RJ37GA9620				4956.00									120.00					89,277.47	
RJ37GA9621																			
134. 0000123666 SHAMBHU GAS SERVICE	756243001	15/07/22	19	6.00	471.0				16.648950	0.123000	0.015900	0.015900					60%	268.49	110442210822AAAX
135. 0000123666 SHAMBHU GAS SERVICE	756243001	15/07/22	14.2	351.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,471.30	110442210822AAA>
136. 0000123666 SHAMBHU GAS SERVICE	174423021	15/07/22	14.2	351.00	471.0				11.099300	0.082000	0.010600	0.010600	12.00				40%	6,980.87	110442210822AAAX

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Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
137. 0000123666 SHAMBHU GAS SERVICE	174423021	15/07/22	19	6.00	471.0				16.648950	0.123000	0.015900	0.015900					40%	178.99	110442210822AAA>
138. 0000123842 TEJ ENTERPRISES	756322172	18/07/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					60%	322.99	110442210822AAA)
139. 0000123842 TEJ ENTERPRISES	756322172	18/07/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,906.92	110442210822AAA
140. 0000123842 TEJ ENTERPRISES	174430738	18/07/22	19	24.00	47.0			1	16.648950	0.123000	0.015900	0.015900					40%	215.33	110442210822AAA
141. 0000123842 TEJ ENTERPRISES	174430738	18/07/22	14.2	324.00	47.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,937.95	110442210822AAA
142. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756343139	19/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					60%	8,294.91	110442210822AAA
143. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174447286	19/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					40%	549.58	110442210822AAA
144. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	174447286	19/07/22	14.2	324.00	385.0				11.099300	0.082000	0.010600	0.010600					40%	5,529.94	110442210822AAA
145. 0000260193 GOVINDGARH INDANE GRAMIN VITRK	756343139	19/07/22	5	70.00	385.0				5.105678	0.037720	0.004876	0.004876					60%	824.38	110442210822AAA
146. 0000291910 K K INDANE GAS AGENCY	756422250	21/07/22	14.2	324.00	22.0			1	11.099300	0.082000	0.010600	0.010600					100%	4,180.67	110442210822AAA
147. 0000291910 K K INDANE GAS AGENCY	756422250	21/07/22	5	35.00	22.0			1	5.105678	0.037720	0.004876	0.004876					100%	207.74	110442210822AAA
148. 0000291910 K K INDANE GAS AGENCY	756422250	21/07/22	10	8.00	22.0			1	11.099300	0.082000	0.010600	0.010600					100%	103.23	110442210822AAA)
150. 0000123841 SHANTI GAS SERVICE	174477805	22/07/22	14.2	324.00	66.0			1	11.099300	0.082000	0.010600	0.010600	48.00				40%	2,139.86	110442210822AAA
151. 0000123841 SHANTI GAS SERVICE	756462986	22/07/22	47.5	10.00	66.0			1	36.627690	0.270600	0.034980	0.034980					60%	326.93	110442210822AAA
152. 0000123841 SHANTI GAS SERVICE	756462986	22/07/22	14.2	324.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,209.80	110442210822AAA
153. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	756538819	25/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	110442210822AAA

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PERIOD 16.07.2022 To 31.07.2022

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
154. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	174490722	25/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	110442210822AAA
155. 0000280729 CHIRANA INDANE GRAMIN VITRAK	756583229	27/07/22	14.2	342.00	295.0				11.099300	0.082000	0.010600	0.010600					100%	12,068.94	110442210822AA
156. 0000280729 CHIRANA INDANE GRAMIN VITRAK	756583229	27/07/22	10	12.00	295.0				11.099300	0.082000	0.010600	0.010600					100%	423.47	110442210822AAA
158. 0000123385 KALYAN GAS AGENCY	756724141	29/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,442.46	110442210822AAA
159. 0000123385 KALYAN GAS AGENCY	174517645	29/07/22	14.2	360.00	59.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,294.98	110442210822AAA
Subtotal for vehicle RJ37GA9621				5683.00									140.00					73,207.56	
RJ37GA9622																			
160. 0000291910 K K INDANE GAS AGENCY	174416375	15/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	1,858.08	110442210822AAA
161. 0000291910 K K INDANE GAS AGENCY	756218396	15/07/22	14.2	360.00	22.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,787.11	110442210822AAA
162. 0000123836 KAVITA ENTERPRISES	174431285	16/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,082.43	110442210822AAA
163. 0000123836 KAVITA ENTERPRISES	756287906	16/07/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	110442210822AAA
164. 0000123560 PRIYANKA GAS SERVICE	174448433	19/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.09	110442210822AAA
165. 0000123560 PRIYANKA GAS SERVICE	756356242	19/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110442210822AAA
166. 0000123848 BHANPUR GAS SERVICE	756428124	21/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110442210822AAA
167. 0000123848 BHANPUR GAS SERVICE	174465684	21/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,661.02	110442210822AAA
168. 0000258738 KOTHKHWADAINDANE GRAMIN VITRAK	756481573	23/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,796.70	110442210822AAA

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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
169. 0000258738 COTHKHWADAINDANE GRAMIN VITRAK	174473151	23/07/22	14.2	360.00	79.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,531.13	110442210822AA
170. 0000123804 WEIR INDANE GAS SERVICE	174492111	25/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					40%	5,530.36	110442210822AA
171. 0000123804 WEIR INDANE GAS SERVICE	756502010	25/07/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110442210822AA
172. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174507049	27/07/22	14.2	352.00	510.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	7,451.04	110442210822A
173. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	174507049	27/07/22	5	18.00	510.0				5.105678	0.037720	0.004876	0.004876					40%	175.27	110442210822AA
174. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756589746	27/07/22	14.2	352.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,176.55	110442210822A
175. 0000245830 PITAMBRA INDANE GRAMIN VITRAK	756589746	27/07/22	5	18.00	510.0				5.105678	0.037720	0.004876	0.004876					60%	262.90	110442210822A
176. 0000123227 BONLI INDANE GAS SERVICE	174519973	29/07/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					40%	3,723.74	110442210822A
177. 0000123227 BONLI INDANE GAS SERVICE	756730736	29/07/22	14.2	360.00	180.0				11.099300	0.082000	0.010600	0.010600					60%	5,585.61	110442210822A
Subtotal for vehicle RJ37GA9622				5780.00									100.00					78,592.89	
RJ37GA9624																			
178. 0000305848 AADI INDANE	756263349	16/07/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600					60%	10,459.95	110442210822A
179. 0000305848 AADI INDANE	174426410	16/07/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600	104.00				40%	6,973.30	110442210822A
180. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174437964	18/07/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					40%	3,180.58	110442210822A
181. 0000247204 SHRI AKET BIHARI GRAMIN VITRAK	756334533	18/07/22	14.2	360.00	134.0				11.099300	0.082000	0.010600	0.010600					60%	4,770.86	110442210822A
182. 0000235065 M/S J.P.CHALKA INDANE	174466674	20/07/22	14.2	351.00	390.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	6,048.33	110442210822A

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
183. 0000235065 M/S J.P.CHALKA INDANE	174466674	20/07/22	19	6.00	390.0				16.648950	0.123000	0.015900	0.015900					40%	155.08	110442210822AAA
184. 0000235065 M/S J.P.CHALKA INDANE	756374551	20/07/22	19	6.00	390.0				16.648950	0.123000	0.015900	0.015900					60%	232.63	110442210822AAA
185. 0000235065 M/S J.P.CHALKA INDANE	756374551	20/07/22	14.2	351.00	390.0				11.099300	0.082000	0.010600	0.010600					60%	9,072.50	110442210822AAA
186. 0000103819 SRI KRISHNA GAS SERVICE	756486418	23/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600					60%	9,434.43	110442210822AAA
187. 0000103819 SRI KRISHNA GAS SERVICE	174475656	23/07/22	14.2	360.00	397.3				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,289.62	110442210822AAA
188. 0000136429 J K ENTERPRISES	174491539	25/07/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,434.96	110442210822AAA
189. 0000136429 J K ENTERPRISES	756531320	25/07/22	14.2	342.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,652.44	110442210822AAA
190. 0000136429 J K ENTERPRISES	756531320	25/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					60%	350.13	110442210822AAA
191. 0000136429 J K ENTERPRISES	174491539	25/07/22	19	12.00	260.0				16.648950	0.123000	0.015900	0.015900					40%	233.42	110442210822AAA
192. 0000104403 REWARI GAS SERVICE	174523013	29/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600	140.00				40%	6,401.80	110442210822AAA
193. 0000104403 REWARI GAS SERVICE	756686949	29/07/22	14.2	360.00	406.8				11.099300	0.082000	0.010600	0.010600					60%	9,602.69	110442210822AAA
Subtotal for vehicle RJ37GA9624				4302.00									404.00					84,292.72	
RJ37GA9626																			
194. 0000123848 BHANPUR GAS SERVICE	756225843	14/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,991.53	110442210822AAA
195. 0000123848 BHANPUR GAS SERVICE	174417570	14/07/22	14.2	360.00	90.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,661.02	110442210822AAA
196. 0000153365 SYNERGY STEEL LTD., ALWAR	756292471	16/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					60%	6,270.40	110442210822AA

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

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
197. 0000153365 SYNERGY STEEL LTD., ALWAR	174411127	16/07/22	47.5	85.00	319.0				36.627690	0.270600	0.034980	0.034980					40%	4,180.27	110442210822AAAX
198. 0000136429 J K ENTERPRISES	756329372	18/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110442210822AAAX
199. 0000136429 J K ENTERPRISES	174450893	18/07/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110442210822AAAX
200. 0000136429 J K ENTERPRISES	756329372	18/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110442210822AAAX
201. 0000136429 J K ENTERPRISES	174450893	18/07/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					40%	4,201.54	110442210822AAAX
202. 0000123560 PRIYANKA GAS SERVICE	174473164	21/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					40%	5,424.09	110442210822AAAX
203. 0000123560 PRIYANKA GAS SERVICE	756428848	21/07/22	14.2	360.00	324.0				11.099300	0.082000	0.010600	0.010600					60%	8,136.14	110442210822AAAX
204. 0000286011 CHAWANI INDANE	174483782	24/07/22	14.2	354.00	277.0				11.099300	0.082000	0.010600	0.010600					40%	4,787.96	110442210822AAAX
205. 0000286011 CHAWANI INDANE	174483782	24/07/22	5	12.00	277.0				5.105678	0.037720	0.004876	0.004876					40%	74.66	110442210822AAAX
206. 0000286011 CHAWANI INDANE	756504714	24/07/22	14.2	354.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,181.94	110442210822AAAX
207. 0000286011 CHAWANI INDANE	756504714	24/07/22	5	12.00	277.0				5.105678	0.037720	0.004876	0.004876					60%	111.99	110442210822AAAX
208. 0000184576 NANDOTI INDANE	756584511	27/07/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					100%	11,346.23	110442210822AAAX
Subtotal for vehicle RJ37GA9626				3748.00									8.00					65,713.98	
Net Paid:				54484.00									2440.00					8,47,663.37	

Accounting Document Summary

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

Reverse Charge

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
5300018040	2022	Aug 2, 2022	8350023947	Aug 5, 2022	110442210822AAAX	915,476.71	33,906.26	0	50,859.8	50,859.8	0

Tax invoice issued by:- SHREE BALAJI INDANE GAS

Vendor Code:- 0011044221 GSTIN:- 08ACZFS9860P1ZK

PERIOD 16.07.2022 To 31.07.2022

Reverse Charge

INDICATOR						FDZ/FI	XED	RATES			RT	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