Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Ir	voice De	etails				R	ΓD		Appl	icable Es	calated F	Rate	Short	tages 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
RJ37GA9608																			
1. 0000293748 SAI INDANE	757225041	14/08/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					60%	8,738.35	110482520822AAAJ
2. 0000293748 SAI INDANE	174636376	14/08/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,825.56	110482520822AAAJ
3. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757290239	16/08/22	10	8.00	109.0			1	11.099300	0.082000	0.010600	0.010600					100%	160.29	110482520822AAAJ
5. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757290239	16/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					100%	6,852.76	110482520822AAAJ
6. 0000123841 SHANTI GAS SERVICE	174655770	17/08/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,377.63	110482520822AAAJ
7. 0000123841 SHANTI GAS SERVICE	757331883	17/08/22	14.2	360.00	66.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,566.44	110482520822AAAJ
8. 0000123829 PURAN GAS SERVICE	174667899	18/08/22	14.2	360.00	24.0			1	11.099300	0.082000	0.010600	0.010600					40%	1,881.69	110482520822AAAJ
9. 0000123829 PURAN GAS SERVICE	757326521	18/08/22	14.2	360.00	24.0			1	11.099300	0.082000	0.010600	0.010600					60%	2,822.54	110482520822AAAJ
10. 0000286011 CHAWANI INDANE	174685484	20/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	4,869.12	110482520822AAAJ
11. 0000286011 CHAWANI INDANE	757420862	20/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	110482520822AAAJ
12. 0000123849 BHIWADI INDANE GAS SERVICE	757476778	23/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600					60%	10,013.61	110482520822AAAJ
13. 0000123849 BHIWADI INDANE GAS SERVICE	174697819	23/08/22	14.2	360.00	430.0				11.099300	0.082000	0.010600	0.010600					40%	6,675.74	110482520822AAAJ
14. 0000123830 NIRANJAN GAS AGENCY	174719473	25/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600	40.00				40%	2,519.32	110482520822AAAJ
15. 0000123830 NIRANJAN GAS AGENCY	757549895	25/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	110482520822AAAJ
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GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.08.2022 To 31.08.2022

Forward Charge

Bill No	Net Amt	Applicability	TPT Recovery	Product	Equipment	Сар	HighHill rate	Hill Rate	Plain rate	Fix rate	FDZ Zone	HighHill	Hill	Plain	Inv Qty	Pack Size	Inv Date	Invoice No.	Description
110482520822AAAJ	7,268.25	60%					0.010600	0.010600	0.082000	11.099300				275.0	360.00	14.2	27/08/22	757616122	16. 0000255304 AMAN INDANE GRAMIN VITRAK
110482520822AAAJ	4,845.50	40%				100.00	0.010600	0.010600	0.082000	11.099300				275.0	360.00	14.2	27/08/22	174728532	17. 0000255304 AMAN INDANE GRAMIN VITRAK
110482520822AAAJ	3,135.73	60%					0.010600	0.010600	0.082000	11.099300	1			51.0	342.00	14.2	28/08/22	757712048	18. 0000123857 HAWAMAHAL INDANE
110482520822AAAJ	165.04	60%					0.015900	0.015900	0.123000	16.648950	1			51.0	12.00	19	28/08/22	757712048	19. 0000123857 HAWAMAHAL INDANE
110482520822AAAJ	110.03	40%					0.015900	0.015900	0.123000	16.648950	1			51.0	12.00	19	28/08/22	174734932	20. 0000123857 HAWAMAHAL INDANE
110482520822AAAJ	2,090.48	40%					0.010600	0.010600	0.082000	11.099300	1			51.0	342.00	14.2	28/08/22	174734932	21. 0000123857 HAWAMAHAL INDANE
110482520822AAAJ	2,191.44	40%				60.00	0.010600	0.010600	0.082000	11.099300	1			60.0	342.00	14.2	29/08/22	174747753	22. 0000123851 PANDIT GAS SERVICE
110482520822AAAJ	115.34	40%					0.015900	0.015900	0.123000	16.648950	1			60.0	12.00	19	29/08/22	174747753	23. 0000123851 PANDIT GAS SERVICE
110482520822AAAJ	3,287.16	60%					0.010600	0.010600	0.082000	11.099300	1			60.0	342.00	14.2	29/08/22	757749624	24. 0000123851 PANDIT GAS SERVICE
110482520822AAAJ	173.01	60%					0.015900	0.015900	0.123000	16.648950	1			60.0	12.00	19	29/08/22	757749624	25. 0000123851 PANDIT GAS SERVICE
	90,767.69					352.00									7148.00				Subtotal for vehicle RJ37GA9608
																			RJ37GA9612
110482520822AAAJ	9,570.81	60%					0.010600	0.010600	0.082000	11.099300				405.0	360.00	14.2	13/08/22	757186851	26. 0000280377 SARMATHURA INDANE GRAMIN VITRA
110482520822AAAJ	6,380.54	40%					0.010600	0.010600	0.082000	11.099300				405.0	360.00	14.2	13/08/22	174633263	27. 0000280377 SARMATHURA INDANE GRAMIN VITRA
110482520822AAAJ	2,672.82	40%				20.00	0.010600	0.010600	0.082000	11.099300	1			91.0	360.00	14.2	16/08/22	174648540	28. 0000290156 TOONGA INDANE GRAMIN VITRAK
110482520822AAAJ	4,009.24	60%					0.010600	0.010600	0.082000	11.099300	1			91.0	360.00	14.2	16/08/22	757279703	29. 0000290156 TOONGA INDANE GRAMIN VITRAK
1	9,570.81 6,380.54 2,672.82	40%					0.010600	0.010600	0.082000	11.099300	1			405.0 91.0	360.00 360.00	14.2	13/08/22	174633263 174648540	RJ37GA9608 RJ37GA9612 26. 0000280377 SARMATHURA INDANE GRAMIN VITRA 27. 0000280377 SARMATHURA INDANE GRAMIN VITRA 28. 0000290156 TOONGA INDANE GRAMIN VITRAK 29. 0000290156 TOONGA

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PERIOD 16.08.2022 To 31.08.2022

Forward 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
30. 0000254716 KIRTI INDANE GRAMIN VITRAK	757315218	17/08/22	14.2	360.00	296.0				11.099300	0.082000	0.010600	0.010600					60%	7,640.20	110482520822AAAJ
31. 0000254716 KIRTI INDANE GRAMIN VITRAK	174660041	17/08/22	14.2	360.00	296.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,093.47	110482520822AAAJ
32. 0000280007 JAJOD INDANE GRAMIN VITRAK	174673272	19/08/22	14.2	360.00	368.0				11.099300	0.082000	0.010600	0.010600					40%	5,943.64	110482520822AAAJ
33. 0000280007 JAJOD INDANE GRAMIN VITRAK	757365496	19/08/22	14.2	360.00	368.0				11.099300	0.082000	0.010600	0.010600					60%	8,915.47	110482520822AAAJ
34. 0000290188 VIVEK INDANE	757415450	21/08/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					60%	8,366.39	110482520822AAAJ
35. 0000290188 VIVEK INDANE	174698719	21/08/22	14.2	360.00	337.0				11.099300	0.082000	0.010600	0.010600					40%	5,577.59	110482520822AAAJ
36. 0000123666 SHAMBHU GAS SERVICE	174718407	24/08/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	7,159.87	110482520822AAAJ
37. 0000123666 SHAMBHU GAS SERVICE	757525287	24/08/22	14.2	360.00	471.0				11.099300	0.082000	0.010600	0.010600					60%	10,739.80	110482520822AAAJ
38. 0000286011 CHAWANI INDANE	174721805	26/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,869.12	110482520822AAAJ
39. 0000286011 CHAWANI INDANE	757590834	26/08/22	14.2	360.00	277.0				11.099300	0.082000	0.010600	0.010600					60%	7,303.67	110482520822AAAJ
40. 0000282585 SANTHA INDANE GRAMIN VITRAK	757746928	29/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600					60%	7,055.71	110482520822AAAJ
41. 0000282585 SANTHA INDANE GRAMIN VITRAK	174742421	29/08/22	14.2	360.00	263.0				11.099300	0.082000	0.010600	0.010600					40%	4,703.80	110482520822AAAJ
Subtotal for vehicle RJ37GA9612				5760.00									160.00					1,06,002.14	
RJ37GA9623																			
42. 0000247729 LAXMI INDANE GRAMIN VITREK	174642452	14/08/22	5	18.00	179.0				5.105678	0.037720	0.004876	0.004876					40%	85.37	110482520822AAAJ
43. 0000247729 LAXMI INDANE GRAMIN VITREK	174642452	14/08/22	14.2	351.00	179.0				11.099300	0.082000	0.010600	0.010600					40%	3,619.13	110482520822AAAJ

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Forward 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
44. 0000247729 LAXMI NDANE GRAMIN VITREK	757238496	14/08/22	5	18.00	179.0				5.105678	0.037720	0.004876	0.004876					60%	128.06	110482520822AAA
45. 0000247729 LAXMI NDANE GRAMIN VITREK	757238496	14/08/22	14.2	351.00	179.0				11.099300	0.082000	0.010600	0.010600					60%	5,428.70	110482520822AAA
46. 0000255918 BADHAL NDANE GRAMIN VITRAK	757279370	17/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600					60%	5,709.59	110482520822AAA
47. 0000255918 BADHAL NDANE GRAMIN VITRAK	174652396	17/08/22	14.2	360.00	187.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	3,806.40	110482520822AAA
48. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	174670852	18/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	5,518.56	110482520822AAA
49. 0000272535 KANCHROLI INDANE GRAMIN VITRAK	757358173	18/08/22	14.2	360.00	332.0				11.099300	0.082000	0.010600	0.010600					60%	8,277.83	110482520822AAA
50. 0000305848 AADI INDANE	757397226	20/08/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600					60%	10,459.95	110482520822AAA
51. 0000305848 AADI INDANE	174678537	20/08/22	14.2	360.00	455.2				11.099300	0.082000	0.010600	0.010600					40%	6,973.30	110482520822AAA
52. 0000123772 TONK GAS DISTRIBUTORS	174690963	22/08/22	14.2	342.00	175.0				11.099300	0.082000	0.010600	0.010600	60.00				40%	3,481.46	110482520822AAA
53. 0000123772 TONK GAS DISTRIBUTORS	757459504	22/08/22	19	12.00	175.0				16.648950	0.123000	0.015900	0.015900					60%	274.85	110482520822AAA
54. 0000123772 TONK GAS DISTRIBUTORS	757459504	22/08/22	14.2	342.00	175.0				11.099300	0.082000	0.010600	0.010600					60%	5,222.20	110482520822AAA
55. 0000123772 TONK GAS DISTRIBUTORS	174690963	22/08/22	19	12.00	175.0				16.648950	0.123000	0.015900	0.015900					40%	183.24	110482520822AAA
56. 0000123854 R.R.S.K.V.S	174712930	24/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600	4.00				40%	2,058.81	110482520822AAA
57. 0000123854 R.R.S.K.V.S	757510046	24/08/22	14.2	360.00	39.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,088.22	110482520822AAA
58. 0000247205 DHAWAN NDANE GRAMIN VITRAK	757580215	26/08/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,938.39	110482520822AAA
59. 0000247205 DHAWAN NDANE GRAMIN VITRAK	174720229	26/08/22	14.2	360.00	87.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,625.60	110482520822AAA

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Forward 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 RJ37GA9623				5046.00									184.00					70,879.66	
RJ37GA9625																			
60. 0000123862 RAJENDRA GAS SERVICE	757237406	14/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,389.32	110482520822AAA
61. 0000123862 RAJENDRA GAS SERVICE	174632614	14/08/22	14.2	360.00	56.0			1	11.099300	0.082000	0.010600	0.010600	60.00				40%	2,259.55	110482520822AA
62. 0000261490 GANAV INDANE GAS SERVICE	174651741	16/08/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600	40.00				40%	6,479.72	110482520822AAA
63. 0000261490 GANAV INDANE GAS SERVICE	757265958	16/08/22	14.2	360.00	413.4				11.099300	0.082000	0.010600	0.010600					60%	9,719.59	110482520822AAA
64. 0000136429 J K ENTERPRISES	757337451	18/08/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	6,302.31	110482520822AAA
65. 0000136429 J K ENTERPRISES	174658668	18/08/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					40%	417.56	110482520822AAA
66. 0000136429 J K ENTERPRISES	757337451	18/08/22	5	70.00	260.0				5.105678	0.037720	0.004876	0.004876					60%	626.34	110482520822AAA
67. 0000136429 J K ENTERPRISES	174658668	18/08/22	14.2	324.00	260.0				11.099300	0.082000	0.010600	0.010600	80.00				40%	4,201.54	110482520822AAA
68. 0000284419 PINAN INDANE GRAMIN VITRAK	757388353	19/08/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600					60%	7,427.66	110482520822AAA
69. 0000284419 PINAN INDANE GRAMIN VITRAK	174674214	19/08/22	14.2	360.00	284.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,951.77	110482520822AAA
70. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	757426990	21/08/22	14.2	342.00	237.0				11.099300	0.082000	0.010600	0.010600					100%	10,442.39	110482520822AAA
71. 0000244617 MANJU DEVI INDANE GRAMIN VITRA	757426990	21/08/22	10	8.00	237.0				11.099300	0.082000	0.010600	0.010600					100%	244.26	110482520822AAA
73. 0000289626 RASHEEDPUR INDANE GRAMIN VITRAK	757487868	23/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600					60%	7,002.57	110482520822AAA
74. 0000289626 RASHEEDPUR INDANE GRAMIN VITRAK	174704212	23/08/22	14.2	360.00	260.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	4,668.38	110482520822AAA

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75. 0000131330 TODABHIM INDANE GAS SERVICE	757551920	25/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600					60%	6,701.47	110482520822AAAJ
76. 0000131330 TODABHIM INDANE GAS SERVICE	174742016	25/08/22	14.2	360.00	243.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	4,467.64	110482520822AAAJ
Subtotal for vehicle RJ37GA9625				5080.00									380.00					79,302.07	
RJ37GA9627																			
77. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174630342	13/08/22	14.2	342.00	510.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	7,239.36	110482520822AAAJ
78. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174630342	13/08/22	19	12.00	510.0				16.648950	0.123000	0.015900	0.015900					40%	381.02	110482520822AAAJ
79. 0000282079 TASEEMO INDANE GRAMIN VITRAK	757203684	13/08/22	19	12.00	510.0				16.648950	0.123000	0.015900	0.015900					60%	571.53	110482520822AAAJ
80. 0000282079 TASEEMO INDANE GRAMIN VITRAK	757203684	13/08/22	14.2	342.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	10,859.04	110482520822AAAJ
81. 0000123836 KAVITA ENTERPRISES	757254875	16/08/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,123.64	110482520822AAAJ
82. 0000123836 KAVITA ENTERPRISES	174647399	16/08/22	14.2	360.00	41.0			1	11.099300	0.082000	0.010600	0.010600	100.00				40%	2,082.43	110482520822AAAJ
83. 0000123850 BEHROR INDANE	174655907	17/08/22	14.2	342.00	302.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	4,906.10	110482520822AAAJ
84. 0000123850 BEHROR INDANE	757328009	17/08/22	19	12.00	302.0				16.648950	0.123000	0.015900	0.015900					60%	387.32	110482520822AAAJ
85. 0000123850 BEHROR INDANE	174655907	17/08/22	19	12.00	302.0				16.648950	0.123000	0.015900	0.015900					40%	258.22	110482520822AAAJ
86. 0000123850 BEHROR INDANE	757328009	17/08/22	14.2	342.00	302.0				11.099300	0.082000	0.010600	0.010600					60%	7,359.15	110482520822AAAJ
87. 0000123804 WEIR INDANE GAS SERVICE	757392019	20/08/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600					60%	8,295.55	110482520822AAAJ
88. 0000123804 WEIR INDANE GAS SERVICE	174676952	20/08/22	14.2	360.00	333.0				11.099300	0.082000	0.010600	0.010600	20.00				40%	5,530.36	110482520822AAAJ

Tax invoice issued by:- AJAY AMAR MOTORS

Vendor Code:- 0011048252

GSTIN:- 08ANYPB4246L2ZF

PERIOD 16.08.2022 To 31.08.2022

Forward 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
89. 0000184576 NANDOTI INDANE	174686417	21/08/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					40%	4,538.49	110482520822AAA
90. 0000184576 NANDOTI INDANE	757430806	21/08/22	14.2	360.00	249.0				11.099300	0.082000	0.010600	0.010600					60%	6,807.74	110482520822AAA
91. 0000293748 SAI INDANE	757512469	24/08/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600					60%	8,738.35	110482520822AAA
92. 0000293748 SAI INDANE	174721874	24/08/22	14.2	360.00	358.0				11.099300	0.082000	0.010600	0.010600	40.00				40%	5,825.56	110482520822AAA
93. 0000282079 TASEEMO INDANE GRAMIN VITRAK	757625325	27/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					60%	11,430.57	110482520822AAA
94. 0000282079 TASEEMO INDANE GRAMIN VITRAK	174738849	27/08/22	14.2	360.00	510.0				11.099300	0.082000	0.010600	0.010600					40%	7,620.38	110482520822AAA
Subtotal for vehicle RJ37GA9627				5016.00									204.00					95,954.81	
RJ37GA9628																			
96. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757243213	14/08/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					100%	184.34	110482520822AAA
98. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757243213	14/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					100%	6,852.76	110482520822AAA
99. 0000291897 MANGAL MUKHI GAS SERVICE	757254426	16/08/22	14.2	360.00	69.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,619.58	110482520822AAA
100. 0000291897 MANGAL MUKHI GAS SERVICE	174641631	16/08/22	14.2	360.00	69.0			1	11.099300	0.082000	0.010600	0.010600	20.00				40%	2,413.05	110482520822AAA
101. 0000294067 JAI SHREE SALASAR INDANE	174655780	17/08/22	14.2	360.00	305.0				11.099300	0.082000	0.010600	0.010600					40%	5,199.74	110482520822AAA
102. 0000294067 JAI SHREE SALASAR INDANE	757299239	17/08/22	14.2	360.00	305.0				11.099300	0.082000	0.010600	0.010600					60%	7,799.61	110482520822AAA
103. 0000123830 NIRANJAN GAS AGENCY	174667361	18/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,519.32	110482520822AAA
104. 0000123830	757345066	18/08/22	14.2	360.00	78.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,778.99	110482520822AAA

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PERIOD 16.08.2022 To 31.08.2022

Forward 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
105. 0000260201 GARHISAWAIRAM INDANE GRAMIN	757403442	20/08/22	14.2	360.00	304.0				11.099300	0.082000	0.010600	0.010600					60%	7,781.90	110482520822AAA
106. 0000260201 GARHISAWAIRAM INDANE GRAMIN	174678531	20/08/22	14.2	360.00	304.0				11.099300	0.082000	0.010600	0.010600	44.00				40%	5,187.93	110482520822AAA
107. 0000123796 /IKRAMKRISHNA INDANE	174688793	22/08/22	10	4.00	38.0			1	11.099300	0.082000	0.010600	0.010600					40%	22.74	110482520822AAA
108. 0000123796 IKRAMKRISHNA INDANE	757446415	22/08/22	14.2	356.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	3,036.39	110482520822AAA
109. 0000123796 /IKRAMKRISHNA INDANE	174688793	22/08/22	14.2	356.00	38.0			1	11.099300	0.082000	0.010600	0.010600					40%	2,024.26	110482520822AAA
110. 0000123796 IKRAMKRISHNA INDANE	757446415	22/08/22	10	4.00	38.0			1	11.099300	0.082000	0.010600	0.010600					60%	34.12	110482520822AAA
111. 0000245825 SHEELA NDANE GRAMIN VITRAK	757493949	23/08/22	14.2	360.00	147.0				11.099300	0.082000	0.010600	0.010600					60%	5,001.11	110482520822AAA
112. 0000245825 SHEELA NDANE GRAMIN VITRAK	174695256	23/08/22	14.2	360.00	147.0				11.099300	0.082000	0.010600	0.010600					40%	3,334.08	110482520822AAA
113. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757526409	24/08/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					60%	110.60	110482520822AAA
114. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	757526409	24/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600					60%	4,111.66	110482520822AAA
115. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174710562	24/08/22	5	20.00	109.0			1	5.105678	0.037720	0.004876	0.004876					40%	73.74	110482520822AAA
116. 0000245824 M/S SAINI INDANE GRAMIN VITRAK	174710562	24/08/22	14.2	342.00	109.0			1	11.099300	0.082000	0.010600	0.010600	28.00				40%	2,741.10	110482520822AAA
117. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174746151	26/08/22	19	12.00	134.0				16.648950	0.123000	0.015900	0.015900					40%	159.03	110482520822AAA
118. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	174746151	26/08/22	14.2	342.00	134.0				11.099300	0.082000	0.010600	0.010600					40%	3,021.54	110482520822AAA
119. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	757573523	26/08/22	19	12.00	134.0				16.648950	0.123000	0.015900	0.015900					60%	238.55	110482520822AAA
120. 0000247204 SHRI SAKET BIHARI GRAMIN VITRAK	757573523	26/08/22	14.2	342.00	134.0				11.099300	0.082000	0.010600	0.010600					60%	4,532.32	110482520822AAA

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PERIOD 16.08.2022 To 31.08.2022

Forward 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
121. 0000324326 CHIKANI INDANE	174746236	29/08/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600	4.00				40%	5,657.68	110482520822AAAJ
122. 0000324326 CHIKANI INDANE	757750933	29/08/22	14.2	342.00	369.0				11.099300	0.082000	0.010600	0.010600					60%	8,486.52	110482520822AAAJ
123. 0000324326 CHIKANI INDANE	174746236	29/08/22	19	12.00	369.0				16.648950	0.123000	0.015900	0.015900					40%	297.78	110482520822AAAJ
124. 0000324326 CHIKANI INDANE	757750933	29/08/22	19	12.00	369.0				16.648950	0.123000	0.015900	0.015900					60%	446.66	110482520822AAAJ
Subtotal for vehicle RJ37GA9628				6980.00									136.00					88,667.10	
Net Paid:				35030.00									1416.00					5,31,573.47	

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
5300023391	2022	Sep 5, 2022	8350030503	Sep 7, 2022	110482520822AAAJ	579,414.83	15,947.46	0	31,894.41	31,894.41	0

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PERIOD 16.08.2022 To 31.08.2022

Forward Charge

INDIC	CAT	ΓOR					FDZ/FI	XED	RATES				RT	KM RATES	;	Escal	ation
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