


Tax Invoice							
<div><div>M/S Carbon Circle Private Limited Registered Office B-043, The Summit, DLF V Gurugram- 122002 Plant Address Gata No-391, Village Shahapur Dandi Pargana Richha, Baheri, Bareilly Uttar Pradesh- 243201 GSTIN 09AAJCC8804EIZL</div></div>						Invoice No HPCL-01/24-25	Dated 16-08-2024
						Delivery Note	Mode/ Terms of Payment RTGS
						Buyer's Order No	Dated
						Delivery Code PL-HPCL-10.37	Last Date Of Fortnight
						Despatched Through	Destination
Consignee HPCL, 1st Gloor, Mahalaxmi Towers 112, Civil Lines, Bareilly Uttar Pradesh - 243001 GSTIN 09AAACH1188B1ZA PAN AAACH1118B						Terms Od Delivery As per TPA Among Carbon Circle Private Limited, HPCL and GAIL, dated 22-05-2024 Udyam Registration No.: UDYAM-HR-05-0038821 (Micro Enterprise)	
Buyer GAIL India Limited B-35 AND 36, SECTOR-1, NOIDA GAUTAM BUDDHA NAGAR Uttar Pradesh GST 09AAACG1209J2ZT PAN AAACG1209J							
SI No	Description of Goods	Disc %	GST Rate	Quantity	Rate (INR)	Per	Amount (INR)
1	Compressed Bio Gas (CBG)	HSN 27112900	5%	615.44	1,290.00	MBG	7,93,913.73
2	Compression Charges for filling(CBG)	HSN 27112900	5%	15,542.16	2.00	KG	31,084.32
	Total Taxable amount						8,24,998.05
	SGST						20,624.95
	CGST						20,624.95
Total INR							8,66,247.95
Amount Chargeble in words INR EIGHT LAKH SIXTY SIX THOUSAND TWO HUNDRED FOURTY SEVEN AND NINETY FIVE PAISE							E. & o.E.
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
8,24,998.05		2.50%	20,624.95	2.50%	20,624.95	41,249.90	
Tax Amount (in Words)		INR FOURTY ONE THOUSAND TWO HUNDREDFOURTY NINE AND NINETY PAISE					
Reamarks		For the period of August 1 to August 15 , 2024					
Company's PAN		AAJCC8804E					
Declaration We declare that this invoice shows theactual price of the goods desribed and that all particulars are true and correct						For CARBON CIRCLE PRIVATE LIMITED Authorized signatory	

For CARBON CIRCLE PRIVATE LIMITED

Authorized signatory

FORTNIGHTLY JOINT TICKET FOR SUPPLY OF BIOGAS/CBG

PERIOD: 01/08/2024 to 15/08/2024

CBG PRODUCER: CARBON CIRCLE PRIVATE LIMITED(0201000368)

CBG ENTITY: Hindustan Petroleum Corp. Ltd.(0000013929)

N: Not Processed, A: Approved

Day wise Quantity Submitted

DATE	Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	KCAL/ SCM (GCV)	KCAL/ SCM (NCV)	QUANTITY IN MBG	QUANTITY IN MBN	STATUS
01/08/2024									
02/08/2024									
03/08/2024									
04/08/2024	PL-HPCL-10.37	Pipeline	8567.308	6162	8674.583	7815.917	294.912	265.72	A
05/08/2024	PL-HPCL-10.37	Pipeline	1090.13	777	8754	7880.5	37.869	34.09	A
06/08/2024	PL-HPCL-10.37	Pipeline	1266.09	905	8740	7869.5	43.911	39.538	A
07/08/2024	PL-HPCL-10.37	Pipeline	786.91	565	8717	7848	27.22	24.507	A
08/08/2024	PL-HPCL-10.37	Pipeline	519.66	370	8772	7898	18.089	16.287	A
09/08/2024	PL-HPCL-10.37	Pipeline	1522.24	1096	8716	7847	52.65	47.401	A
10/08/2024	PL-HPCL-10.37	Pipeline	1105.7	789	8773.5	7898.5	38.495	34.656	N
11/08/2024	PL-HPCL-10.37	Pipeline	751.05	534	8795	7918	26.212	23.598	N
12/08/2024	PL-HPCL-10.37	Pipeline	1236.67	880	8789	7913	43.131	38.832	N
13/08/2024	PL-HPCL-10.37	Pipeline	758	545	8728	7858	26.253	23.636	N
14/08/2024	PL-HPCL-10.37	Pipeline	520.11	375	8716	7848	17.989	16.198	N
15/08/2024	PL-HPCL-10.37	Pipeline	4046	5667.16	8768.67	7894.67	140.786	126.753	A
Total Approved			17798.338	15542.16			615.437	554.296	

Delivery Code-wise Sub Total Approved

Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	QUANTITY IN MBG	QUANTITY IN MBN
PL-HPCL-10.37	Pipeline	17798.338	15542.16	615.437	554.296
Total Approved		17798.338	15542.16	615.437	554.296

Delivery Code-wise Quantity Not Processed

Delivery CODE	Mode of Transport	QUANTITY IN SCM	QUANTITY IN KG	QUANTITY IN MBG	QUANTITY IN MBN
PL-HPCL-10.37	Pipeline	4371.53	3123	152.08	136.92
Total Quantity Not Processed		4371.53	3123	152.08	136.92

AUTHORISED SIGNATORY FOR BIOGAS/CBG PRODUCER

Waut UTPAL KANT
16/08/2024
CBG PRODUCER CODE: CARBON CIRCLE PRIVATE
LIMITED(0201000368)



Copy: GAIL (India) Limited

Kumar
AUTHORISED SIGNATORY FOR CGD ENTITY

Asst. Manager-Projects
CGD Bareilly-Rampur-Pilibhit GA

CBG ENTITY CODE: Hindustan Petroleum Corp.
Ltd.(0000013929)