



Tax Invoice							
 <p>M/S Carbon Circle Private Limited Registered Office B-043, The Summit, DLF V Gurugram- 122002</p> <p>Plant Address Gata No-391, Village Shahapur Dandi Pargana Richha, Baheri, Bareilly Uttar Pradesh- 243201 GSTIN: 09AAJCC8804EIZL</p>					Invoice No HPCL-08/24-25		Dated 30-11-2024
					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 Of 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%	2,176.641	1,380.00	MBG	30,03,764.58
2	Pipeline Compression Charges (CBG) HSN: 27112900		5%	43,990.00	2.00	KGS	87,980.00
	SGST						77,293.61
	CGST						77,293.61
Total INR							32,46,331.81
Amount Chargeble in words							E. & o.E.
INR THIRTY TWO LAKH FOURTYSIX THOUSAND THREE HUNDRED THIRTY ONE AND EIGHTY ONE PAISE ONLY							
Taxable Value		Central tax		State Tax		Total tax amount	
		Rate	Amount	Rate	Amount		
30,91,744.58		2.50%	77,293.61	2.50%	77,293.61	1,54,587.23	
Tax Amount (in Words)		INR ONE LAKH FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY SEVEN AND TWENTY THREE PAISE ONLY					
Reamarks		For the period of November 16- November 30 , 2024					
Company's PAN		AAJCC8804E					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For CARBON CIRCLE PRIVATE LIMITED  Authorized Signatory		