



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100003	Product : Natural Gas(PNG)				
Customer Name : Jonnalagadda Srinivas	Invoice No : PNG/D/2018-19/001				
Address : 15-3-3,flat no 102,Kakatiya plaza, Bapuji nagar,Kovvur -534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 30-5-2018	Due Date : 25-10-2018				
	Meter No : 170601972				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 30-5-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1168.56 VAT @ 5% : 58.43 Total Current Charges (Round) :1227.00				
Previous Reading : 0.011					
Current Reading : 42.35					
Net Consumption(SCM): 42.339					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1227	1227	1277

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100003	Consumer Id	B161100003	Consumer Id	B161100003
Invoice No	PNG/D/2018-19/001	Invoice No	PNG/D/2018-19/001	Invoice No	PNG/D/2018-19/001
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1227	Gas Consumption Charges Due	1227	Gas Consumption Charges Due	1227
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100004	Product : Natural Gas(PNG)				
Customer Name : Potluri N Kishore	Invoice No : PNG/D/2018-19/002				
Address : 15-3-3,flat no 203,Kakatiya plaza, Bapuji nagar,Kovvur -534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 07-09-2018	Due Date :25-10-2018				
	Meter No :170601223				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :07-09-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM :759.8				
Current Reading : 27.55	VAT @ 5% : 37.99				
Net Consumption(SCM): 27.529					
Price Rs/SCM : 27.60	Total Current Charges (Round) :798.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			798	798	848

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100004	Consumer Id	B161100004	Consumer Id	B161100004
Invoice No	PNG/D/2018-19/002	Invoice No	PNG/D/2018-19/002	Invoice No	PNG/D/2018-19/002
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	798	Gas Consumption Charges Due	798	Gas Consumption Charges Due	798
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100005	Product : Natural Gas(PNG)				
Customer Name : Kantamani Rama Kishore	Invoice No : PNG/D/2018-19/003				
Address : 15-3-21,flat no 402,Raj bhavan, Bapuji nagar,Kovvur -534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601919				
Conversion : 14-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM :1387.23				
Current Reading : 50.283	VAT @ 5% : 69.36				
Net Consumption(SCM): 50.262					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1457.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1457	1457	1507

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100005	Consumer Id	B161100005	Consumer Id	B161100005
Invoice No	PNG/D/2018-19/003	Invoice No	PNG/D/2018-19/003	Invoice No	PNG/D/2018-19/003
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1457	Gas Consumption Charges Due	1457	Gas Consumption Charges Due	1457
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100006	Product	: Natural Gas(PNG)
Customer Name	: Pothula Surya Rao	Invoice No	: PNG/D/2018-19/004
Address	: 15-2-17, Near DSP office ,Bapuji nagar,Kovvur -534350	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
		Meter No	: 170601971
Conversion	: 11.07.2018	Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:11.07.2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.012	Gas Consumption Charges 28.55/SCM	:1594.4
Current Reading	: 57.78	VAT @ 5%	: 79.72
Net Consumption(SCM):	57.768		
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	
		Total Current Charges (Round)	:1674.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1674	1674	1724

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100006	Consumer Id	B161100006	Consumer Id	B161100006
Invoice No	PNG/D/2018-19/004	Invoice No	PNG/D/2018-19/004	Invoice No	PNG/D/2018-19/004
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1674	Gas Consumption Charges Due	1674	Gas Consumption Charges Due	1674
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100009	Product : Natural Gas(PNG)				
Customer Name : Maddipatla siva ram kumar	Invoice No : PNG/D/2018-19/005				
Address : flat no : 203, sai subhash heights, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 02-06-2018	Due Date : 25-10-2018				
	Meter No : 170601943				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1307.41 VAT @ 5% : 65.37 Total Current Charges (Round) :1373.00				
Previous Reading : 0.025					
Current Reading : 47.395					
Net Consumption(SCM): 47.37					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1373	1373	1423

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100009	Consumer Id	B161100009	Consumer Id	B161100009
Invoice No	PNG/D/2018-19/005	Invoice No	PNG/D/2018-19/005	Invoice No	PNG/D/2018-19/005
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1373	Gas Consumption Charges Due	1373	Gas Consumption Charges Due	1373
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100010	Product : Natural Gas(PNG)				
Customer Name : Vadavelli Sri Venkat Rao	Invoice No : PNG/D/2018-19/006				
Address : flat no : 204, sai subhash heights, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 02-06-2018	Due Date : 25-10-2018				
	Meter No : 170601942				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.011	Gas Consumption Charges 28.55/SCM : 1497.91				
Current Reading : 54.283	VAT @ 5% : 74.9				
Net Consumption(SCM): 54.272					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1573.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1573	1573	1623

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100010	Consumer Id	B161100010	Consumer Id	B161100010
Invoice No	PNG/D/2018-19/006	Invoice No	PNG/D/2018-19/006	Invoice No	PNG/D/2018-19/006
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1573	Gas Consumption Charges Due	1573	Gas Consumption Charges Due	1573
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100011	Product : Natural Gas(PNG)				
Customer Name : Balla Yesu Babu	Invoice No : PNG/D/2018-19/007				
Address : flat no : 202, sai subhash heights, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601944				
Conversion : 02-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM : 1646.81				
Current Reading : 59.697	VAT @ 5% : 82.34				
Net Consumption(SCM): 59.667					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1729.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1729	1729	1779

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100011	Consumer Id	B161100011	Consumer Id	B161100011
Invoice No	PNG/D/2018-19/007	Invoice No	PNG/D/2018-19/007	Invoice No	PNG/D/2018-19/007
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1729	Gas Consumption Charges Due	1729	Gas Consumption Charges Due	1729
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100013	Product : Natural Gas(PNG)				
Customer Name : Rayaprolu Srinivas prabhakar	Invoice No : PNG/D/2018-19/008				
Address : flat no : 301, sai subhash heights, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 25-07-2018	Meter No : 170600498				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 25-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.047	Gas Consumption Charges 28.55/SCM : 245.86				
Current Reading : 8.955	VAT @ 5% : 12.29				
Net Consumption(SCM): 8.908					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 258.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			258	258	308

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100013	Consumer Id	B161100013	Consumer Id	B161100013
Invoice No	PNG/D/2018-19/008	Invoice No	PNG/D/2018-19/008	Invoice No	PNG/D/2018-19/008
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	258	Gas Consumption Charges Due	258	Gas Consumption Charges Due	258
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100014	Product : Natural Gas(PNG)				
Customer Name : Karumuri Venkata Subbaraya Gupta	Invoice No : PNG/D/2018-19/009				
Address : flat no : 302, sai subhash heights, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170600497				
Conversion : 14-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.033	Gas Consumption Charges 28.55/SCM : 947.73				
Current Reading : 34.371	VAT @ 5% : 47.39				
Net Consumption(SCM): 34.338					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 995.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			995	995	1045

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100014	Consumer Id	B161100014	Consumer Id	B161100014
Invoice No	PNG/D/2018-19/009	Invoice No	PNG/D/2018-19/009	Invoice No	PNG/D/2018-19/009
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	995	Gas Consumption Charges Due	995	Gas Consumption Charges Due	995
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100016 Customer Name : Gannamani Ramesh Address : flat no : 501, sai subhash heights, bapuji nagar, kovvur Conversion : 25-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/010 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600499 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 25-07-2018 To 03-10-2018 Previous Reading : 0.037 Current Reading : 35.785 Net Consumption(SCM): 35.748 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 986.64 VAT @ 5% : 49.33 <b style="color: red;">Total Current Charges (Round) : 1036.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1036</td> <td style="text-align: center; color: red;">1036</td> <td style="text-align: center; color: red;">1086</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1036	1036	1086	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1036	1036	1086								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100016	Consumer Id : B161100016	Consumer Id : B161100016
Invoice No : PNG/D/2018-19/010	Invoice No : PNG/D/2018-19/010	Invoice No : PNG/D/2018-19/010
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1036	Gas Consumption Charges Due : 1036	Gas Consumption Charges Due : 1036
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100017 Customer Name : Kannumuri Venkat Raju Address : Flat : C-2, Leela grand, Babuji nagar, Kovvur Conversion : 07-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/011 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601664 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 07-06-2018 To 02-10-2018 Previous Reading : 0.06 Current Reading : 54.442 Net Consumption(SCM): 54.382 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1500.94 VAT @ 5% : 75.05 <b style="color: red;">Total Current Charges (Round) :1576.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1576</td> <td style="text-align: center; color: red;">1576</td> <td style="text-align: center; color: red;">1626</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1576	1576	1626	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1576	1576	1626								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100017	Consumer Id : B161100017	Consumer Id : B161100017
Invoice No : PNG/D/2018-19/011	Invoice No : PNG/D/2018-19/011	Invoice No : PNG/D/2018-19/011
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1576	Gas Consumption Charges Due : 1576	Gas Consumption Charges Due : 1576
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100018 Customer Name : Kutaru Venkata Krishna Rao Address : Flat : D-1, Leela grand, Bapuji nagar, Kovvur Conversion : 07-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/012 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601150 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 07-06-2018 To 02-10-2018 Previous Reading : 0.06 Current Reading : 42.152 Net Consumption(SCM): 42.092 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1161.74 VAT @ 5% : 58.09 Total Current Charges (Round) :1220.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1220</td> <td style="text-align: center; color: red;">1220</td> <td style="text-align: center; color: red;">1270</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1220	1220	1270	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1220	1220	1270								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100018	Consumer Id : B161100018	Consumer Id : B161100018
Invoice No : PNG/D/2018-19/012	Invoice No : PNG/D/2018-19/012	Invoice No : PNG/D/2018-19/012
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1220	Gas Consumption Charges Due : 1220	Gas Consumption Charges Due : 1220
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100019	Product : Natural Gas(PNG)				
Customer Name : Cherukuri Sai Rama Krishnam Raju	Invoice No : PNG/D/2018-19/013				
Address : Flat : B-2, Leela grand, Bapuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 17-06-2018	Meter No : 170601139				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :17-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1238.25 VAT @ 5% : 61.91 Total Current Charges (Round) :1300.00				
Previous Reading : 0.035					
Current Reading : 44.899					
Net Consumption(SCM): 44.864					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1300	1300	1350

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100019	Consumer Id	B161100019	Consumer Id	B161100019
Invoice No	PNG/D/2018-19/013	Invoice No	PNG/D/2018-19/013	Invoice No	PNG/D/2018-19/013
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1300	Gas Consumption Charges Due	1300	Gas Consumption Charges Due	1300
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100020	Product	: Natural Gas(PNG)
Customer Name	: Safdar Ali	Invoice No	: PNG/D/2018-19/014
Address	: Flat : B-1, Leela grand, Bapuji nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 18-06-2018	Meter No	: 170601159
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:18-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.03	Gas Consumption Charges 28.55/SCM	:433.21
Current Reading	: 15.726	VAT @ 5%	: 21.66
Net Consumption(SCM):	15.696		
Price Rs/SCM	: 27.60	Total Current Charges (Round)	:455.00
	Price: Rs./MMBTU:		

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			455	455	505

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100020	Consumer Id	B161100020	Consumer Id	B161100020
Invoice No	PNG/D/2018-19/014	Invoice No	PNG/D/2018-19/014	Invoice No	PNG/D/2018-19/014
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	455	Gas Consumption Charges Due	455	Gas Consumption Charges Due	455
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100021	Product : Natural Gas(PNG)
Customer Name : Parimi Radha Krishna	Invoice No : PNG/D/2018-19/015
Address : Flat : C-1, Leela grand, Babuji nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 19-06-2018	Due Date : 25-10-2018
	Meter No : 170601819
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 19-06-2018 To 02-10-2018 Previous Reading : 0.026 Current Reading : 56.477 Net Consumption(SCM): 56.451 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1558.05 VAT @ 5% : 77.9 Total Current Charges (Round) :1636.00
---	---

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1636	1636	1686

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100021	Consumer Id	B161100021	Consumer Id	B161100021
Invoice No	PNG/D/2018-19/015	Invoice No	PNG/D/2018-19/015	Invoice No	PNG/D/2018-19/015
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1636	Gas Consumption Charges Due	1636	Gas Consumption Charges Due	1636
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100022	Product : Natural Gas(PNG)				
Customer Name : Mudunuri Sandeep Varma	Invoice No : PNG/D/2018-19/016				
Address : Flat : D-2, Leela grand, Babuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 07-06-2018	Meter No : 170601160				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.067	Gas Consumption Charges 28.55/SCM : 1033.18				
Current Reading : 37.501	VAT @ 5% : 51.66				
Net Consumption(SCM): 37.434					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1085.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1085	1085	1135

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100022	Consumer Id	B161100022	Consumer Id	B161100022
Invoice No	PNG/D/2018-19/016	Invoice No	PNG/D/2018-19/016	Invoice No	PNG/D/2018-19/016
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1085	Gas Consumption Charges Due	1085	Gas Consumption Charges Due	1085
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100024	Product : Natural Gas(PNG)				
Customer Name : Karuturi Satyanarayana	Invoice No : PNG/D/2018-19/017				
Address : Flat : 302, Park view, Babuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601132				
Conversion : 17-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :17-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM :760.74				
Current Reading : 27.598	VAT @ 5% : 38.04				
Net Consumption(SCM): 27.563					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :799.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			799	799	849

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1Z1
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100024	Consumer Id	B161100024	Consumer Id	B161100024
Invoice No	PNG/D/2018-19/017	Invoice No	PNG/D/2018-19/017	Invoice No	PNG/D/2018-19/017
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	799	Gas Consumption Charges Due	799	Gas Consumption Charges Due	799
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100026	Product : Natural Gas(PNG)				
Customer Name : Dodda Vijaya Saradhi	Invoice No : PNG/D/2018-19/018				
Address : Flat : A-2, Leela grand, Babuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 07-06-2018	Due Date : 25-10-2018				
	Meter No : 170601149				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.04	Gas Consumption Charges 28.55/SCM : 501.3				
Current Reading : 18.203	VAT @ 5% : 25.07				
Net Consumption(SCM): 18.163					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 526.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			526	526	576

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100026	Consumer Id	B161100026	Consumer Id	B161100026
Invoice No	PNG/D/2018-19/018	Invoice No	PNG/D/2018-19/018	Invoice No	PNG/D/2018-19/018
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	526	Gas Consumption Charges Due	526	Gas Consumption Charges Due	526
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100031	Product	: Natural Gas(PNG)		
Customer Name	: Jalladi veeraju	Invoice No	: PNG/D/2018-19/019		
Address	: Ground floor, Park side, Babuji nagar, Kovvur	Invoice Date	: 03-10-2018		
		Bill Date	: 15-10-2018		
		Due Date	: 25-10-2018		
Conversion	: 02-08-2018	Meter No	: 170601960		
		Current Meter Status	: Running		
		Consumer Type	: Demostic		
Bill Period	:02-08-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.033	Gas Consumption Charges 28.55/SCM	:474.44		
Current Reading	: 17.223	VAT @ 5%	: 23.72		
Net Consumption(SCM):	17.19	Total Current Charges (Round)	:498.00		
Price Rs/SCM	: 27.60				
	Price: Rs./MMBTU:				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			498	498	548

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100031	Consumer Id	B161100031	Consumer Id	B161100031
Invoice No	PNG/D/2018-19/019	Invoice No	PNG/D/2018-19/019	Invoice No	PNG/D/2018-19/019
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	498	Gas Consumption Charges Due	498	Gas Consumption Charges Due	498
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100032	Product : Natural Gas(PNG)
Customer Name : Alluri Venkata Krishnam Raju	Invoice No : PNG/D/2018-19/020
Address : Dno : 15-3-19b/1,Opp. Sai subhash heights, Bapuji nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 05-06-2018	Due Date : 25-10-2018
	Meter No : 170600449
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 05-06-2018 To 02-10-2018 Previous Reading : 0.1 Current Reading : 40.562 Net Consumption(SCM): 40.462 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1116.75 VAT @ 5% : 55.84 Total Current Charges (Round) :1173.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1173	1173	1223

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100032	Consumer Id : B161100032	Consumer Id : B161100032
Invoice No : PNG/D/2018-19/020	Invoice No : PNG/D/2018-19/020	Invoice No : PNG/D/2018-19/020
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1173	Gas Consumption Charges Due : 1173	Gas Consumption Charges Due : 1173
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100034	Product : Natural Gas(PNG)				
Customer Name : Gadepalli Veerabhadra rao	Invoice No : PNG/D/2018-19/021				
Address : Flat no : 101, Sai subhash heights,kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 02-06-2018	Due Date : 25-10-2018				
	Meter No : 170600500				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM : 1026.47				
Current Reading : 37.226	VAT @ 5% : 51.32				
Net Consumption(SCM): 37.191					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1078.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1078	1078	1128

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100034	Consumer Id	B161100034	Consumer Id	B161100034
Invoice No	PNG/D/2018-19/021	Invoice No	PNG/D/2018-19/021	Invoice No	PNG/D/2018-19/021
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1078	Gas Consumption Charges Due	1078	Gas Consumption Charges Due	1078
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100035	Product : Natural Gas(PNG)				
Customer Name : Datla Rama devi	Invoice No : PNG/D/2018-19/022				
Address : Flat no : 104, Sai subhash heights,kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 02-06-2018	Due Date : 25-10-2018				
	Meter No : 170600471				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.12	Gas Consumption Charges 28.55/SCM : 1167.81				
Current Reading : 42.432	VAT @ 5% : 58.39				
Net Consumption(SCM): 42.312	Total Current Charges (Round) : 1226.00				
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1226	1226	1276

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100035	Consumer Id	B161100035	Consumer Id	B161100035
Invoice No	PNG/D/2018-19/022	Invoice No	PNG/D/2018-19/022	Invoice No	PNG/D/2018-19/022
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1226	Gas Consumption Charges Due	1226	Gas Consumption Charges Due	1226
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100037	Product : Natural Gas(PNG)				
Customer Name : Pasupuleti Manga Devi	Invoice No : PNG/D/2018-19/023				
Address : Ground floor, kakatiya Apartments, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601815				
Conversion : 02-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.09	Gas Consumption Charges 28.55/SCM : 870.09				
Current Reading : 31.615	VAT @ 5% : 43.5				
Net Consumption(SCM): 31.525					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 914.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			914	914	964

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100037	Consumer Id	B161100037	Consumer Id	B161100037
Invoice No	PNG/D/2018-19/023	Invoice No	PNG/D/2018-19/023	Invoice No	PNG/D/2018-19/023
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	914	Gas Consumption Charges Due	914	Gas Consumption Charges Due	914
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100039	Product : Natural Gas(PNG)
Customer Name : Vadlamuru subba raju	Invoice No : PNG/D/2018-19/024
Address : Dno : 15-3-19/B, Park street, Babuji nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 16-06-2018	Due Date : 25-10-2018
	Meter No : 170601375
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :16-06-2018 To 02-10-2018 Previous Reading : 0.06 Current Reading : 79.043 Net Consumption(SCM): 78.983 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :2179.93 VAT @ 5% : 109 Total Current Charges (Round) :2289.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2289	2289	2339

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100039	Consumer Id : B161100039	Consumer Id : B161100039
Invoice No : PNG/D/2018-19/024	Invoice No : PNG/D/2018-19/024	Invoice No : PNG/D/2018-19/024
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 2289	Gas Consumption Charges Due : 2289	Gas Consumption Charges Due : 2289
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100040	Product	: Natural Gas(PNG)
Customer Name	: Balusu Srinivasu	Invoice No	: PNG/D/2018-19/025
Address	: Flat : 301, Raj Bhavan, Bapuji Nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 23-07-2018	Meter No	: 170600473
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	: 23-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.058	Gas Consumption Charges 28.55/SCM	: 621.08
Current Reading	: 22.561	VAT @ 5%	: 31.05
Net Consumption(SCM)	: 22.503		
Price Rs/SCM	: 27.60	Total Current Charges (Round)	: 652.00
	Price: Rs./MMBTU:		

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			652	652	702

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100040	Consumer Id	B161100040	Consumer Id	B161100040
Invoice No	PNG/D/2018-19/025	Invoice No	PNG/D/2018-19/025	Invoice No	PNG/D/2018-19/025
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	652	Gas Consumption Charges Due	652	Gas Consumption Charges Due	652
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100041 Customer Name : Kantamani veera venkata subba rao Address : Flat : 102, Raj Bhavan, Bapuji Nagar, Kovvur Conversion : 18-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/026 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601918 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 18-06-2018 To 03-10-2018 Previous Reading : 0.03 Current Reading : 59.071 Net Consumption(SCM): 59.041 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1629.53 VAT @ 5% : 81.48 <b style="color: red;">Total Current Charges (Round) : 1711.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1711</td> <td style="text-align: center; color: red;">1711</td> <td style="text-align: center; color: red;">1761</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1711	1711	1761	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1711	1711	1761								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1Z1
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100041	Consumer Id : B161100041	Consumer Id : B161100041
Invoice No : PNG/D/2018-19/026	Invoice No : PNG/D/2018-19/026	Invoice No : PNG/D/2018-19/026
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1711	Gas Consumption Charges Due : 1711	Gas Consumption Charges Due : 1711
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100042	Product : Natural Gas(PNG)				
Customer Name : Uppalapati veera ventaka satyanarayana	Invoice No : PNG/D/2018-19/027				
Address : Flat : 103, Raj Bhavan, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 13-06-2018	Meter No : 170600470				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM : 1218.93				
Current Reading : 44.219	VAT @ 5% : 60.95				
Net Consumption(SCM): 44.164					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1280.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1280	1280	1330

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100042	Consumer Id	B161100042	Consumer Id	B161100042
Invoice No	PNG/D/2018-19/027	Invoice No	PNG/D/2018-19/027	Invoice No	PNG/D/2018-19/027
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1280	Gas Consumption Charges Due	1280	Gas Consumption Charges Due	1280
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100043	Product : Natural Gas(PNG)				
Customer Name : Maddukuri Srinivas	Invoice No : PNG/D/2018-19/028				
Address : Flat : 201, Raj Bhavan, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 25-07-2018	Due Date : 25-10-2018				
	Meter No : 170600476				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 25-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.034	Gas Consumption Charges 28.55/SCM : 841.94				
Current Reading : 30.539	VAT @ 5% : 42.1				
Net Consumption(SCM): 30.505					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 884.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			884	884	934

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100043	Consumer Id	B161100043	Consumer Id	B161100043
Invoice No	PNG/D/2018-19/028	Invoice No	PNG/D/2018-19/028	Invoice No	PNG/D/2018-19/028
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	884	Gas Consumption Charges Due	884	Gas Consumption Charges Due	884
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100044	Product : Natural Gas(PNG)				
Customer Name : Gunnam Sri satyanarayana	Invoice No : PNG/D/2018-19/029				
Address : Flat : 202, Kakatiya plaza, Babuji Nagar, Kovvur.	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601923				
Conversion : 25-05-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 25-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.345	Gas Consumption Charges 28.55/SCM : 1109.02				
Current Reading : 40.527	VAT @ 5% : 55.45				
Net Consumption(SCM): 40.182					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1164.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1164	1164	1214

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100044	Consumer Id	B161100044	Consumer Id	B161100044
Invoice No	PNG/D/2018-19/029	Invoice No	PNG/D/2018-19/029	Invoice No	PNG/D/2018-19/029
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1164	Gas Consumption Charges Due	1164	Gas Consumption Charges Due	1164
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100045	Product : Natural Gas(PNG)
Customer Name : kalagara Ganeswara rao	Invoice No : PNG/D/2018-19/030
Address : Flat: 103,kakatiya plaza, Babuji nagar, kovvur.	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 06-07-2018	Due Date : 25-10-2018
	Meter No : 170601970
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 06-07-2018 To 03-10-2018 Previous Reading : 0.041 Current Reading : 25.315 Net Consumption(SCM): 25.274 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 697.56 VAT @ 5% : 34.88 Total Current Charges (Round) : 732.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			732	732	782

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100045	Consumer Id	B161100045	Consumer Id	B161100045
Invoice No	PNG/D/2018-19/030	Invoice No	PNG/D/2018-19/030	Invoice No	PNG/D/2018-19/030
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	732	Gas Consumption Charges Due	732	Gas Consumption Charges Due	732
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100046	Product : Natural Gas(PNG)
Customer Name : Allu Ratna Rao	Invoice No : PNG/D/2018-19/031
Address : Flat : 203,Raj Bhavan, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 13-06-2018	Meter No : 170600472
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM :972.07
Current Reading : 35.24	VAT @ 5% : 48.6
Net Consumption(SCM): 35.22	
Price Rs/SCM : 27.60	Total Current Charges (Round) :1021.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1021	1021	1071

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100046	Consumer Id	B161100046	Consumer Id	B161100046
Invoice No	PNG/D/2018-19/031	Invoice No	PNG/D/2018-19/031	Invoice No	PNG/D/2018-19/031
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1021	Gas Consumption Charges Due	1021	Gas Consumption Charges Due	1021
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100047	Product : Natural Gas(PNG)				
Customer Name : Mutyala Ramakrishna	Invoice No : PNG/D/2018-19/032				
Address : Flat : 502,Raj Bhavan, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 14-06-2018	Meter No : 170601240				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.034	Gas Consumption Charges 28.55/SCM :878.29				
Current Reading : 31.856	VAT @ 5% : 43.91				
Net Consumption(SCM): 31.822					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :922.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			922	922	972

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100047	Consumer Id	B161100047	Consumer Id	B161100047
Invoice No	PNG/D/2018-19/032	Invoice No	PNG/D/2018-19/032	Invoice No	PNG/D/2018-19/032
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	922	Gas Consumption Charges Due	922	Gas Consumption Charges Due	922
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100048	Product : Natural Gas(PNG)				
Customer Name : Geddapu Rama vara lakshmi	Invoice No : PNG/D/2018-19/033				
Address : Flat : 503, Sai Subhash Heights, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 03-07-2018	Meter No : 170601969				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 03-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.512	Gas Consumption Charges 28.55/SCM : 481.65				
Current Reading : 17.963	VAT @ 5% : 24.08				
Net Consumption(SCM): 17.451					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 506.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			506	506	556

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100048	Consumer Id	B161100048	Consumer Id	B161100048
Invoice No	PNG/D/2018-19/033	Invoice No	PNG/D/2018-19/033	Invoice No	PNG/D/2018-19/033
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	506	Gas Consumption Charges Due	506	Gas Consumption Charges Due	506
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100050	Product : Natural Gas(PNG)				
Customer Name : Vantarapu Satyanarayana	Invoice No : PNG/D/2018-19/034				
Address : Flat : 205, Park View , Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 19-06-2018	Meter No : 170601399				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 19-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.344	Gas Consumption Charges 28.55/SCM : 984.52				
Current Reading : 36.015	VAT @ 5% : 49.23				
Net Consumption(SCM): 35.671					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1034.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1034	1034	1084

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100050	Consumer Id	B161100050	Consumer Id	B161100050
Invoice No	PNG/D/2018-19/034	Invoice No	PNG/D/2018-19/034	Invoice No	PNG/D/2018-19/034
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1034	Gas Consumption Charges Due	1034	Gas Consumption Charges Due	1034
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100053	Product : Natural Gas(PNG)
Customer Name : Pachipala Yesu	Invoice No : PNG/D/2018-19/035
Address : Ground floor, Raj Bhavan, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600474
Conversion : 02-07-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 02-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.061	Gas Consumption Charges 28.55/SCM : 1003.67
Current Reading : 36.426	VAT @ 5% : 50.18
Net Consumption(SCM): 36.365	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1054.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1054	1054	1104

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100053	Consumer Id : B161100053	Consumer Id : B161100053
Invoice No : PNG/D/2018-19/035	Invoice No : PNG/D/2018-19/035	Invoice No : PNG/D/2018-19/035
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1054	Gas Consumption Charges Due : 1054	Gas Consumption Charges Due : 1054
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100054	Product	: Natural Gas(PNG)
Customer Name	: Pericharla Bhagya Lakshmi	Invoice No	: PNG/D/2018-19/036
Address	: Flat : A-1, Leela Grand, Bapuji Nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 07-06-2018	Meter No	: 170601158
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	: 07-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.02	Gas Consumption Charges 28.55/SCM	: 973.29
Current Reading	: 35.284	VAT @ 5%	: 48.66
Net Consumption(SCM)	: 35.264		
Price Rs/SCM	: 27.60	Total Current Charges (Round)	: 1022.00
	Price: Rs./MMBTU:		

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1022	1022	1072

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100054	Consumer Id	B161100054	Consumer Id	B161100054
Invoice No	PNG/D/2018-19/036	Invoice No	PNG/D/2018-19/036	Invoice No	PNG/D/2018-19/036
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1022	Gas Consumption Charges Due	1022	Gas Consumption Charges Due	1022
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100055	Product : Natural Gas(PNG)				
Customer Name : Patchipala Lakshmi	Invoice No : PNG/D/2018-19/037				
Address : Dno : 15-3-20, Near Round Park, Bapuji Nagar, Kovvur.	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 26-05-2018	Due Date : 25-10-2018				
	Meter No : 170601238				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-05-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 753.26 VAT @ 5% : 37.66 Total Current Charges (Round) : 791.00				
Previous Reading : 0.312					
Current Reading : 27.604					
Net Consumption(SCM): 27.292					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			791	791	841

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100055	Consumer Id	B161100055	Consumer Id	B161100055
Invoice No	PNG/D/2018-19/037	Invoice No	PNG/D/2018-19/037	Invoice No	PNG/D/2018-19/037
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	791	Gas Consumption Charges Due	791	Gas Consumption Charges Due	791
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100058	Product : Natural Gas(PNG)				
Customer Name : Maddipati Satyanarayana	Invoice No : PNG/D/2018-19/038				
Address : Flat: 403, Raj Bhavam, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 14-06-2018	Meter No : 170601917				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM : 861.87				
Current Reading : 31.247	VAT @ 5% : 43.09				
Net Consumption(SCM): 31.227					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 905.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			905	905	955

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100058	Consumer Id	B161100058	Consumer Id	B161100058
Invoice No	PNG/D/2018-19/038	Invoice No	PNG/D/2018-19/038	Invoice No	PNG/D/2018-19/038
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	905	Gas Consumption Charges Due	905	Gas Consumption Charges Due	905
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100059	Product : Natural Gas(PNG)				
Customer Name : D. Surya narayana rao	Invoice No : PNG/D/2018-19/039				
Address : Flat: 303, Park view, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 21-06-2018	Meter No : 170600455				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0	Gas Consumption Charges 28.55/SCM : 1062.71				
Current Reading : 38.504	VAT @ 5% : 53.14				
Net Consumption(SCM): 38.504					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 1116.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1116	1116	1166

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100059	Consumer Id	B161100059	Consumer Id	B161100059
Invoice No	PNG/D/2018-19/039	Invoice No	PNG/D/2018-19/039	Invoice No	PNG/D/2018-19/039
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1116	Gas Consumption Charges Due	1116	Gas Consumption Charges Due	1116
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100060 Customer Name : Tatavarthi Kanaka Sita Address : Flat: 501, Park view, Bapuji Nagar, Kovvur Conversion : 19-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/040 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601179 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 19-06-2018 To 02-10-2018 Previous Reading : 0.04 Current Reading : 34.574 Net Consumption(SCM): 34.534 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 953.14 VAT @ 5% : 47.66 <b style="color: red;">Total Current Charges (Round) : 1001.00												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Previous balance</td> <td style="width: 25%;">Payments</td> <td style="width: 25%;">Balance payable</td> <td style="width: 25%;">Current Charges</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1001</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges				1001	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Amount Due Before Due Date</td> <td style="width: 50%;">Amount Due After Due Date</td> </tr> <tr> <td style="text-align: center; color: red;">1001</td> <td style="text-align: center; color: red;">1051</td> </tr> </table>	Amount Due Before Due Date	Amount Due After Due Date	1001	1051
Previous balance	Payments	Balance payable	Current Charges										
			1001										
Amount Due Before Due Date	Amount Due After Due Date												
1001	1051												

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100060	Consumer Id : B161100060	Consumer Id : B161100060
Invoice No : PNG/D/2018-19/040	Invoice No : PNG/D/2018-19/040	Invoice No : PNG/D/2018-19/040
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1001	Gas Consumption Charges Due : 1001	Gas Consumption Charges Due : 1001
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100061 Customer Name : Kundurthi Lakshmi Address : Flat: 502, Park view, Bapuji Nagar, Kovvur Conversion : 19-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/041 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600454 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 19-06-2018 To 02-10-2018 Previous Reading : 0.032 Current Reading : 12.192 Net Consumption(SCM): 12.16 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 335.62 VAT @ 5% : 16.78 <b style="color: red;">Total Current Charges (Round) : 352.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">352</td> <td style="text-align: center; color: red;">352</td> <td style="text-align: center; color: red;">402</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				352	352	402	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			352	352	402								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100061	Consumer Id : B161100061	Consumer Id : B161100061
Invoice No : PNG/D/2018-19/041	Invoice No : PNG/D/2018-19/041	Invoice No : PNG/D/2018-19/041
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 352	Gas Consumption Charges Due : 352	Gas Consumption Charges Due : 352
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100063	Product : Natural Gas(PNG)				
Customer Name : Talluru Satyanarayana	Invoice No : PNG/D/2018-19/042				
Address : Flat : B1 ,Hi Rise ganga,Bapuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 13-06-2018	Meter No : 170601876				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM :1379.37				
Current Reading : 50.032	VAT @ 5% : 68.97				
Net Consumption(SCM): 49.977					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) :1448.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1448	1448	1498

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100063	Consumer Id	B161100063	Consumer Id	B161100063
Invoice No	PNG/D/2018-19/042	Invoice No	PNG/D/2018-19/042	Invoice No	PNG/D/2018-19/042
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1448	Gas Consumption Charges Due	1448	Gas Consumption Charges Due	1448
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100063	Product : Natural Gas(PNG)				
Customer Name : Talluru Satyanarayana	Invoice No : PNG/D/2018-19/043				
Address : Flat: 103, Park side, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 07-09-2018	Due Date : 25-10-2018				
	Meter No : 170600482				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-09-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM : 266.56				
Current Reading : 9.713	VAT @ 5% : 13.33				
Net Consumption(SCM): 9.658					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 280.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			280	280	330

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100063	Consumer Id	B161100063	Consumer Id	B161100063
Invoice No	PNG/D/2018-19/043	Invoice No	PNG/D/2018-19/043	Invoice No	PNG/D/2018-19/043
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	280	Gas Consumption Charges Due	280	Gas Consumption Charges Due	280
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100064	Product : Natural Gas(PNG)
Customer Name : Patsa Durga prasad	Invoice No : PNG/D/2018-19/044
Address : Flat: 302, Park side, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600481
Conversion : 10-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 10-06-2018 To 03-10-2018 Previous Reading : 0.05 Current Reading : 42.007 Net Consumption(SCM): 41.957 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1158.01 VAT @ 5% : 57.9 Total Current Charges (Round) : 1216.00
--	---

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1216	1216	1266

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100064	Consumer Id : B161100064	Consumer Id : B161100064
Invoice No : PNG/D/2018-19/044	Invoice No : PNG/D/2018-19/044	Invoice No : PNG/D/2018-19/044
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1216	Gas Consumption Charges Due : 1216	Gas Consumption Charges Due : 1216
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100069 Customer Name : Bojanapalli venkateswara gupta Address : Flat: 201, Park side, Bapuji Nagar, Kovvur Conversion : 10-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/045 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601610 Current Meter Status : Running Consumer Type : Demostic				
Bill Period : 10-06-2018 To 03-10-2018 Previous Reading : 0.032 Current Reading : 61.017 Net Consumption(SCM): 60.985 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1683.19 VAT @ 5% : 84.16 <b style="color: red;">Total Current Charges (Round) :1767.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1767	1767	1817

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100069	Consumer Id	B161100069	Consumer Id	B161100069
Invoice No	PNG/D/2018-19/045	Invoice No	PNG/D/2018-19/045	Invoice No	PNG/D/2018-19/045
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1767	Gas Consumption Charges Due	1767	Gas Consumption Charges Due	1767
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100071	Product : Natural Gas(PNG)				
Customer Name : Adusumilli sudhakar	Invoice No : PNG/D/2018-19/046				
Address : Flat: 402, Park side, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 03-07-2018	Due Date : 25-10-2018				
	Meter No : 170600434				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 03-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.09	Gas Consumption Charges 28.55/SCM : 411.68				
Current Reading : 15.006	VAT @ 5% : 20.58				
Net Consumption(SCM): 14.916					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 432.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			432	432	482

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100071	Consumer Id	B161100071	Consumer Id	B161100071
Invoice No	PNG/D/2018-19/046	Invoice No	PNG/D/2018-19/046	Invoice No	PNG/D/2018-19/046
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	432	Gas Consumption Charges Due	432	Gas Consumption Charges Due	432
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100077	Product : Natural Gas(PNG)				
Customer Name : Alapati Venkat Rao	Invoice No : PNG/D/2018-19/047				
Address : Flat : 204, Park View, Babuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 1706-2018	Due Date : 25-10-2018				
	Meter No : 170600453				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 1706-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 411.76 VAT @ 5% : 20.59 Total Current Charges (Round) : 432.00				
Previous Reading : 0.06					
Current Reading : 14.979					
Net Consumption(SCM): 14.919					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			432	432	482

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100077	Consumer Id	B161100077	Consumer Id	B161100077
Invoice No	PNG/D/2018-19/047	Invoice No	PNG/D/2018-19/047	Invoice No	PNG/D/2018-19/047
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	432	Gas Consumption Charges Due	432	Gas Consumption Charges Due	432
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100078 Customer Name : Chava Prasad Address : Flat : 506, Park view, Babuji Nagar, Kovvur Conversion : 21-06-018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/048 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601398 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 21-06-018 To 02-10-2018 Previous Reading : 0.34 Current Reading : 39.694 Net Consumption(SCM): 39.354 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1086.17 VAT @ 5% : 54.31 <b style="color: red;">Total Current Charges (Round) :1140.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1140</td> <td style="text-align: center; color: red;">1140</td> <td style="text-align: center; color: red;">1190</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1140	1140	1190	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1140	1140	1190								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100078	Consumer Id	B161100078	Consumer Id	B161100078
Invoice No	PNG/D/2018-19/048	Invoice No	PNG/D/2018-19/048	Invoice No	PNG/D/2018-19/048
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1140	Gas Consumption Charges Due	1140	Gas Consumption Charges Due	1140
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100079	Product : Natural Gas(PNG)
Customer Name : Chitta venkata satya naga bhaskaram	Invoice No : PNG/D/2018-19/049
Address : Flat : 203, Park view, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 17-06-2018	Due Date : 25-10-2018
	Meter No : 170600451
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :17-06-2018 To 02-10-2018 Previous Reading : 0.055 Current Reading : 42.867 Net Consumption(SCM): 42.812 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1181.61 VAT @ 5% : 59.08 Total Current Charges (Round) :1241.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1241	1241	1291

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100079	Consumer Id	B161100079	Consumer Id	B161100079
Invoice No	PNG/D/2018-19/049	Invoice No	PNG/D/2018-19/049	Invoice No	PNG/D/2018-19/049
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1241	Gas Consumption Charges Due	1241	Gas Consumption Charges Due	1241
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100080	Product : Natural Gas(PNG)				
Customer Name : Paandru Subba lakshmi	Invoice No : PNG/D/2018-19/050				
Address : Flat : 102, Park view, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 18-06-2018	Due Date : 25-10-2018				
	Meter No : 170601131				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.026	Gas Consumption Charges 28.55/SCM : 1373.71				
Current Reading : 49.798	VAT @ 5% : 68.69				
Net Consumption(SCM): 49.772					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1442.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1442	1442	1492

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100080	Consumer Id	B161100080	Consumer Id	B161100080
Invoice No	PNG/D/2018-19/050	Invoice No	PNG/D/2018-19/050	Invoice No	PNG/D/2018-19/050
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1442	Gas Consumption Charges Due	1442	Gas Consumption Charges Due	1442
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100083	Product : Natural Gas(PNG)				
Customer Name : Chamarthi Jogayya	Invoice No : PNG/D/2018-19/051				
Address : Flat : 403, Park view, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 21-06-2018	Meter No : 170601177				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM : 1981.74				
Current Reading : 71.832	VAT @ 5% : 99.09				
Net Consumption(SCM): 71.802					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 2081.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2081	2081	2131

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100083	Consumer Id	B161100083	Consumer Id	B161100083
Invoice No	PNG/D/2018-19/051	Invoice No	PNG/D/2018-19/051	Invoice No	PNG/D/2018-19/051
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2081	Gas Consumption Charges Due	2081	Gas Consumption Charges Due	2081
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100089 Customer Name : Tummalapalli Venkata Murthy Raju Address : H No: 15-1-5B, Peddada Vari Street, Babuji Nagar, Kovvur Conversion : 21-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/052 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601362 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 21-07-2018 To 02-10-2018 Previous Reading : 0.02 Current Reading : 8.32 Net Consumption(SCM): 8.3 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 229.08 VAT @ 5% : 11.45 <b style="color: red;">Total Current Charges (Round) : 241.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">241</td> <td style="text-align: center; color: red;">241</td> <td style="text-align: center; color: red;">291</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				241	241	291	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			241	241	291								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100089	Consumer Id	B161100089	Consumer Id	B161100089
Invoice No	PNG/D/2018-19/052	Invoice No	PNG/D/2018-19/052	Invoice No	PNG/D/2018-19/052
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	241	Gas Consumption Charges Due	241	Gas Consumption Charges Due	241
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100091	Product : Natural Gas(PNG)
Customer Name : Gandham CHR sesha sai	Invoice No : PNG/D/2018-19/053
Address : dno : 13-14-29, beside ramalakshmi heights, bapuji nagar	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601151
Conversion : 26-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 26-06-2018 To 02-10-2018 Previous Reading : 0.057 Current Reading : 56.495 Net Consumption(SCM): 56.438 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1557.69 VAT @ 5% : 77.88 Total Current Charges (Round) : 1636.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1636	1636	1686

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100091	Consumer Id	B161100091	Consumer Id	B161100091
Invoice No	PNG/D/2018-19/053	Invoice No	PNG/D/2018-19/053	Invoice No	PNG/D/2018-19/053
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1636	Gas Consumption Charges Due	1636	Gas Consumption Charges Due	1636
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100097	Product : Natural Gas(PNG)				
Customer Name : Immani Srinivas	Invoice No : PNG/D/2018-19/054				
Address : (A3) hi rise ganga ,bapuji nagar	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 12-06-2018	Meter No : 170601873				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :12-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.105	Gas Consumption Charges 28.55/SCM :1059.29				
Current Reading : 38.485	VAT @ 5% : 52.96				
Net Consumption(SCM): 38.38					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1112.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1112	1112	1162

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100097	Consumer Id	B161100097	Consumer Id	B161100097
Invoice No	PNG/D/2018-19/054	Invoice No	PNG/D/2018-19/054	Invoice No	PNG/D/2018-19/054
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1112	Gas Consumption Charges Due	1112	Gas Consumption Charges Due	1112
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100098 Customer Name : D.Siva Prasad Address : Flat : E4 ,Hi Rise ganga,Bapuji nagar, Kovvur Conversion : 13-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/055 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600559 Current Meter Status : Running Consumer Type : Demostic				
Bill Period :13-06-2018 To 03-10-2018 Previous Reading : 0 Current Reading : 26.482 Net Consumption(SCM): 26.482 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :730.9 VAT @ 5% : 36.55 <b style="color: red;">Total Current Charges (Round) :767.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			767	767	817

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100098	Consumer Id	B161100098	Consumer Id	B161100098
Invoice No	PNG/D/2018-19/055	Invoice No	PNG/D/2018-19/055	Invoice No	PNG/D/2018-19/055
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	767	Gas Consumption Charges Due	767	Gas Consumption Charges Due	767
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100099	Product : Natural Gas(PNG)				
Customer Name : Parvataneni Usha rani	Invoice No : PNG/D/2018-19/056				
Address : Flat : A2 ,Hi Rise ganga,Bapuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 12-06-2018	Due Date : 25-10-2018				
	Meter No : 170600560				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 12-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.05	Gas Consumption Charges 28.55/SCM : 623.7				
Current Reading : 22.648	VAT @ 5% : 31.19				
Net Consumption(SCM): 22.598					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 655.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			655	655	705

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100099	Consumer Id	B161100099	Consumer Id	B161100099
Invoice No	PNG/D/2018-19/056	Invoice No	PNG/D/2018-19/056	Invoice No	PNG/D/2018-19/056
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	655	Gas Consumption Charges Due	655	Gas Consumption Charges Due	655
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100101	Product : Natural Gas(PNG)
Customer Name : Karri sathi reddy	Invoice No : PNG/D/2018-19/057
Address : Flat : D 2 , Hi rise ganga, Babuji nagar, Kovvur.	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600557
Conversion : 13-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM :688.98
Current Reading : 24.993	VAT @ 5% : 34.45
Net Consumption(SCM): 24.963	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :723.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			723	723	773

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100101	Consumer Id	B161100101	Consumer Id	B161100101
Invoice No	PNG/D/2018-19/057	Invoice No	PNG/D/2018-19/057	Invoice No	PNG/D/2018-19/057
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	723	Gas Consumption Charges Due	723	Gas Consumption Charges Due	723
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100103	Product : Natural Gas(PNG)				
Customer Name : Gudimetla Bala Anjaneya reddy	Invoice No : PNG/D/2018-19/058				
Address : Flat : B 4 , Hi rise ganga, Babuji nagar, Kovvur.	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 12-06-2018	Meter No : 170601713				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :12-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM : 772.86				
Current Reading : 28.032	VAT @ 5% : 38.64				
Net Consumption(SCM): 28.002					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 812.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			812	812	862

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100103	Consumer Id	B161100103	Consumer Id	B161100103
Invoice No	PNG/D/2018-19/058	Invoice No	PNG/D/2018-19/058	Invoice No	PNG/D/2018-19/058
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	812	Gas Consumption Charges Due	812	Gas Consumption Charges Due	812
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100104 Customer Name : Jujjavarapu uma maheswara rao Address : Dno : 12-16-16/A, beside hirise apt, babuji nagar, kovvur Conversion : 23-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/059 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601241 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 23-07-2018 To 02-10-2018 Previous Reading : 0.08 Current Reading : 43.182 Net Consumption(SCM): 43.102 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1189.62 VAT @ 5% : 59.48 <b style="color: red;">Total Current Charges (Round) : 1249.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1249</td> <td style="text-align: center; color: red;">1249</td> <td style="text-align: center; color: red;">1299</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1249	1249	1299	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1249	1249	1299								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100104	Consumer Id : B161100104	Consumer Id : B161100104
Invoice No : PNG/D/2018-19/059	Invoice No : PNG/D/2018-19/059	Invoice No : PNG/D/2018-19/059
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1249	Gas Consumption Charges Due : 1249	Gas Consumption Charges Due : 1249
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100104	Product : Natural Gas(PNG)				
Customer Name : Jujjavarapu uma maheswara rao	Invoice No : PNG/D/2018-19/060				
Address : Dno : 12-16-16/A, beside hirise apt, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601243				
Conversion : 24-07-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.08	Gas Consumption Charges 28.55/SCM : 889.55				
Current Reading : 32.31	VAT @ 5% : 44.48				
Net Consumption(SCM): 32.23					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 934.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			934	934	984

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1Z1
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100104	Consumer Id	B161100104	Consumer Id	B161100104
Invoice No	PNG/D/2018-19/060	Invoice No	PNG/D/2018-19/060	Invoice No	PNG/D/2018-19/060
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	934	Gas Consumption Charges Due	934	Gas Consumption Charges Due	934
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100106	Product : Natural Gas(PNG)				
Customer Name : Mohammad Rashad ali	Invoice No : PNG/D/2018-19/061				
Address : Dno : 15-4-5/4, beside girls high school, bapuji nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601698				
Conversion : 28-08-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 28-08-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :215.06 VAT @ 5% : 10.75 Total Current Charges (Round) :226.00				
Previous Reading : 0.051					
Current Reading : 7.843					
Net Consumption(SCM): 7.792					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			226	226	276

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100106	Consumer Id	B161100106	Consumer Id	B161100106
Invoice No	PNG/D/2018-19/061	Invoice No	PNG/D/2018-19/061	Invoice No	PNG/D/2018-19/061
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	226	Gas Consumption Charges Due	226	Gas Consumption Charges Due	226
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100108 Customer Name : Jupudi Venkata Rama Murthy Vara Prasad Address : Dno : 15-2-25, old DSP office street, Bapuji nagar, Kovvur Conversion : 01-08-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/062 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601711 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 01-08-2018 To 02-10-2018 Previous Reading : 0.846 Current Reading : 31.559 Net Consumption(SCM): 30.713 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 847.68 VAT @ 5% : 42.38 <b style="color: red;">Total Current Charges (Round) : 890.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">890</td> <td style="text-align: center; color: red;">890</td> <td style="text-align: center; color: red;">940</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				890	890	940	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			890	890	940								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100108	Consumer Id	B161100108	Consumer Id	B161100108
Invoice No	PNG/D/2018-19/062	Invoice No	PNG/D/2018-19/062	Invoice No	PNG/D/2018-19/062
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	890	Gas Consumption Charges Due	890	Gas Consumption Charges Due	890
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100114 Customer Name : Jammalamadaka annapurna bhavani1 Address : Dno : 15-2-10, opp bsnl exchange, Bapuji nagar, Kovvur Conversion : 18-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/063 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601648 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 18-06-2018 To 02-10-2018 Previous Reading : 0.022 Current Reading : 40.605 Net Consumption(SCM): 40.583 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1120.09 VAT @ 5% : 56 <b style="color: red;">Total Current Charges (Round) : 1176.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1176</td> <td style="text-align: center; color: red;">1176</td> <td style="text-align: center; color: red;">1226</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1176	1176	1226	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1176	1176	1226								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100114	Consumer Id	B161100114	Consumer Id	B161100114
Invoice No	PNG/D/2018-19/063	Invoice No	PNG/D/2018-19/063	Invoice No	PNG/D/2018-19/063
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1176	Gas Consumption Charges Due	1176	Gas Consumption Charges Due	1176
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100115	Product : Natural Gas(PNG)				
Customer Name : Jammalamadaka annapurna bhavani2	Invoice No : PNG/D/2018-19/064				
Address : Dno : 15-2-10, opp bsnl exchange, Bapuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 23-06-2018	Due Date : 25-10-2018				
	Meter No : 170601138				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 23-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 228.45 VAT @ 5% : 11.42 Total Current Charges (Round) : 240.00				
Previous Reading : 0.049					
Current Reading : 8.326					
Net Consumption(SCM): 8.277					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			240	240	290

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100115	Consumer Id	B161100115	Consumer Id	B161100115
Invoice No	PNG/D/2018-19/064	Invoice No	PNG/D/2018-19/064	Invoice No	PNG/D/2018-19/064
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	240	Gas Consumption Charges Due	240	Gas Consumption Charges Due	240
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100120 Customer Name : Kantamani venkata narayana Address : Flat : 201, Lakshmi narayana heights, Bapuji nagar, Kovvur Conversion : 15-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/065 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600530 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 15-06-2018 To 03-10-2018 Previous Reading : 0.05 Current Reading : 24.752 Net Consumption(SCM): 24.702 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 681.78 VAT @ 5% : 34.09 <b style="color: red;">Total Current Charges (Round) : 716.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">716</td> <td style="text-align: center; color: red;">716</td> <td style="text-align: center; color: red;">766</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				716	716	766	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			716	716	766								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161100120	Consumer Id : B161100120	Consumer Id : B161100120
Invoice No : PNG/D/2018-19/065	Invoice No : PNG/D/2018-19/065	Invoice No : PNG/D/2018-19/065
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 716	Gas Consumption Charges Due : 716	Gas Consumption Charges Due : 716
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100122	Product	: Natural Gas(PNG)
Customer Name	: Kantamani venkata narayana4	Invoice No	: PNG/D/2018-19/066
Address	: Flat : 401, Lakshmi narayana heights, Bapuji nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
		Meter No	: 170601573
Conversion	: 15-06-2018	Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:15-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.012	Gas Consumption Charges 28.55/SCM	:1598.34
Current Reading	: 57.923	VAT @ 5%	: 79.92
Net Consumption(SCM):	57.911		
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	
		Total Current Charges (Round)	:1678.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1678	1678	1728

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100122	Consumer Id	B161100122	Consumer Id	B161100122
Invoice No	PNG/D/2018-19/066	Invoice No	PNG/D/2018-19/066	Invoice No	PNG/D/2018-19/066
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1678	Gas Consumption Charges Due	1678	Gas Consumption Charges Due	1678
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100123	Product : Natural Gas(PNG)				
Customer Name : Guttikonda Satyanarayana	Invoice No : PNG/D/2018-19/067				
Address : 203, Vaishnavi Towers, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 11-06-2018	Meter No : 170600466				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 11-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM : 802.11				
Current Reading : 29.097	VAT @ 5% : 40.11				
Net Consumption(SCM): 29.062					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 842.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			842	842	892

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100123	Consumer Id	B161100123	Consumer Id	B161100123
Invoice No	PNG/D/2018-19/067	Invoice No	PNG/D/2018-19/067	Invoice No	PNG/D/2018-19/067
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	842	Gas Consumption Charges Due	842	Gas Consumption Charges Due	842
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100124	Product : Natural Gas(PNG)				
Customer Name : Rajeswari kocherlakota	Invoice No : PNG/D/2018-19/068				
Address : Flat : 406, Park view, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 24-06-2018	Meter No : 170600526				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.034	Gas Consumption Charges 28.55/SCM : 1272.58				
Current Reading : 46.142	VAT @ 5% : 63.63				
Net Consumption(SCM): 46.108					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1336.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1336	1336	1386

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100124	Consumer Id	B161100124	Consumer Id	B161100124
Invoice No	PNG/D/2018-19/068	Invoice No	PNG/D/2018-19/068	Invoice No	PNG/D/2018-19/068
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1336	Gas Consumption Charges Due	1336	Gas Consumption Charges Due	1336
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100126 Customer Name : Maddula prasad Address : Flat : 204, Lakshmi narayana heights, Kovvur Conversion : 15-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/069 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601863 Current Meter Status : Running Consumer Type : Demostic				
Bill Period : 15-06-2018 To 03-10-2018 Previous Reading : 0.028 Current Reading : 106.553 Net Consumption(SCM): 106.525 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2940.09 VAT @ 5% : 147 Total Current Charges (Round) : 3087.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			3087	3087	3137

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100126	Consumer Id	B161100126	Consumer Id	B161100126
Invoice No	PNG/D/2018-19/069	Invoice No	PNG/D/2018-19/069	Invoice No	PNG/D/2018-19/069
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	3087	Gas Consumption Charges Due	3087	Gas Consumption Charges Due	3087
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100131	Product : Natural Gas(PNG)				
Customer Name : Sambarapu Kanaka raju	Invoice No : PNG/D/2018-19/070				
Address : Ground floor, leela grand, Bapuji nagar,kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 07-06-2018	Meter No : 170601663				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.04	Gas Consumption Charges 28.55/SCM : 1671.51				
Current Reading : 60.602	VAT @ 5% : 83.58				
Net Consumption(SCM): 60.562					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1755.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1755	1755	1805

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100131	Consumer Id	B161100131	Consumer Id	B161100131
Invoice No	PNG/D/2018-19/070	Invoice No	PNG/D/2018-19/070	Invoice No	PNG/D/2018-19/070
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1755	Gas Consumption Charges Due	1755	Gas Consumption Charges Due	1755
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100132	Product : Natural Gas(PNG)				
Customer Name : Anaparthi Gopala krishna	Invoice No : PNG/D/2018-19/071				
Address : 15-3-3,flat no 101,Kakatiya plaza, Babuji nagar,Kovvur -534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 30-05-2018	Meter No : 170601924				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :30-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.349	Gas Consumption Charges 28.55/SCM :1264.41				
Current Reading : 46.161	VAT @ 5% : 63.22				
Net Consumption(SCM): 45.812					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1328.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1328	1328	1378

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100132	Consumer Id	B161100132	Consumer Id	B161100132
Invoice No	PNG/D/2018-19/071	Invoice No	PNG/D/2018-19/071	Invoice No	PNG/D/2018-19/071
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1328	Gas Consumption Charges Due	1328	Gas Consumption Charges Due	1328
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100134	Product : Natural Gas(PNG)				
Customer Name : Yantra Pragada Venkateswara rao	Invoice No : PNG/D/2018-19/072				
Address : 15-1-1, Peddada vari veedi, Near NGO home , Bapuji Nagar, Kovvur-534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601816				
Conversion : 14-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 1054.82				
Current Reading : 38.278	VAT @ 5% : 52.74				
Net Consumption(SCM): 38.218					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1108.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1108	1108	1158

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100134	Consumer Id	B161100134	Consumer Id	B161100134
Invoice No	PNG/D/2018-19/072	Invoice No	PNG/D/2018-19/072	Invoice No	PNG/D/2018-19/072
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1108	Gas Consumption Charges Due	1108	Gas Consumption Charges Due	1108
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100135 Customer Name : Kantipudi Veera Venkata Satyanarayana Address : Flat : 302, Raj Bhavan, Babuji Nagar, Kovvur Conversion : 14-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/073 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601239 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 14-06-2018 To 03-10-2018 Previous Reading : 0.06 Current Reading : 30.56 Net Consumption(SCM): 30.5 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 841.8 VAT @ 5% : 42.09 <b style="color: red;">Total Current Charges (Round) : 884.00												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">884</td> <td style="text-align: center; color: red;">884</td> <td style="text-align: center; color: red;">934</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				884	884	934	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			884	884	934								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100135	Consumer Id	B161100135	Consumer Id	B161100135
Invoice No	PNG/D/2018-19/073	Invoice No	PNG/D/2018-19/073	Invoice No	PNG/D/2018-19/073
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	884	Gas Consumption Charges Due	884	Gas Consumption Charges Due	884
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100136	Product : Natural Gas(PNG)				
Customer Name : Kantamani Balarama Krishna	Invoice No : PNG/D/2018-19/074				
Address : Dno : 15-3-5, Near Round Park, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 09-06-2018	Due Date : 25-10-2018				
	Meter No : 170601938				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 09-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM : 908.1				
Current Reading : 32.932	VAT @ 5% : 45.41				
Net Consumption(SCM): 32.902	Total Current Charges (Round) : 954.00				
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			954	954	1004

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100136	Consumer Id	B161100136	Consumer Id	B161100136
Invoice No	PNG/D/2018-19/074	Invoice No	PNG/D/2018-19/074	Invoice No	PNG/D/2018-19/074
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	954	Gas Consumption Charges Due	954	Gas Consumption Charges Due	954
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100138	Product : Natural Gas(PNG)				
Customer Name : Cheerala Gita Lakshmi	Invoice No : PNG/D/2018-19/075				
Address : Flat : D 1 , Hi rise ganga, Babuji nagar, Kovvur.	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 13-06-2018	Meter No : 170601152				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM :1556.39				
Current Reading : 56.446	VAT @ 5% : 77.82				
Net Consumption(SCM): 56.391					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1634.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1634	1634	1684

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100138	Consumer Id	B161100138	Consumer Id	B161100138
Invoice No	PNG/D/2018-19/075	Invoice No	PNG/D/2018-19/075	Invoice No	PNG/D/2018-19/075
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1634	Gas Consumption Charges Due	1634	Gas Consumption Charges Due	1634
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100139	Product : Natural Gas(PNG)				
Customer Name : Radha Krishna Murthy Vadavelli	Invoice No : PNG/D/2018-19/076				
Address : Flat : D4 ,Hi Rise ganga,Bapuji nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 13-06-2018	Meter No : 170601875				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 820.88				
Current Reading : 29.802	VAT @ 5% : 41.04				
Net Consumption(SCM): 29.742					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 862.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			862	862	912

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100139	Consumer Id	B161100139	Consumer Id	B161100139
Invoice No	PNG/D/2018-19/076	Invoice No	PNG/D/2018-19/076	Invoice No	PNG/D/2018-19/076
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	862	Gas Consumption Charges Due	862	Gas Consumption Charges Due	862
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100140	Product : Natural Gas(PNG)
Customer Name : Koduri Ganga Raju	Invoice No : PNG/D/2018-19/077
Address : Dno : 15-2-16, back side of leela grand apartment, Bapuji nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 21-06-2018	Due Date : 25-10-2018
	Meter No : 170601709
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 21-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.09	Gas Consumption Charges 28.55/SCM : 2430.37
Current Reading : 88.147	VAT @ 5% : 121.52
Net Consumption(SCM): 88.057	
Price Rs/SCM : 27.60	Total Current Charges (Round) : 2552.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2552	2552	2602

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100140	Consumer Id	B161100140	Consumer Id	B161100140
Invoice No	PNG/D/2018-19/077	Invoice No	PNG/D/2018-19/077	Invoice No	PNG/D/2018-19/077
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2552	Gas Consumption Charges Due	2552	Gas Consumption Charges Due	2552
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100141	Product : Natural Gas(PNG)
Customer Name : Vundvalli Satti Raju	Invoice No : PNG/D/2018-19/078
Address : F D3, hi-rise ganga ,round park, bapujinagar	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 13-06-2018	Meter No : 170601716
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.023	Gas Consumption Charges 28.55/SCM :1066.27
Current Reading : 38.656	VAT @ 5% : 53.31
Net Consumption(SCM): 38.633	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1120.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1120	1120	1170

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161100141	Consumer Id	B161100141	Consumer Id	B161100141
Invoice No	PNG/D/2018-19/078	Invoice No	PNG/D/2018-19/078	Invoice No	PNG/D/2018-19/078
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1120	Gas Consumption Charges Due	1120	Gas Consumption Charges Due	1120
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100143	Product : Natural Gas(PNG)				
Customer Name : vantapati baby lakshmi narayana	Invoice No : PNG/D/2018-19/079				
Address : 12-3-46, 3 daba street,kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 30-05-2018	Meter No : 170600492				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 30-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM : 1605.57				
Current Reading : 58.193	VAT @ 5% : 80.28				
Net Consumption(SCM): 58.173					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1686.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1686	1686	1736

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100143	Consumer Id	B161100143	Consumer Id	B161100143
Invoice No	PNG/D/2018-19/079	Invoice No	PNG/D/2018-19/079	Invoice No	PNG/D/2018-19/079
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1686	Gas Consumption Charges Due	1686	Gas Consumption Charges Due	1686
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100144	Product	: Natural Gas(PNG)
Customer Name	: Kotla Veerabhadra rao	Invoice No	: PNG/D/2018-19/080
Address	: flat : SF -2, Seven hills, Bhashyam school road, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
		Meter No	: 170600463
Conversion	: 13-07-2018	Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:13-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.019	Gas Consumption Charges 28.55/SCM	:510.19
Current Reading	: 18.504	VAT @ 5%	: 25.51
Net Consumption(SCM):	18.485		
Price Rs/SCM	: 27.60		
	Price: Rs./MMBTU:	Total Current Charges (Round)	:536.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			536	536	586

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100144	Consumer Id	B161100144	Consumer Id	B161100144
Invoice No	PNG/D/2018-19/080	Invoice No	PNG/D/2018-19/080	Invoice No	PNG/D/2018-19/080
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	536	Gas Consumption Charges Due	536	Gas Consumption Charges Due	536
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100152	Product : Natural Gas(PNG)				
Customer Name : Bolla sai naveen babu	Invoice No : PNG/D/2018-19/081				
Address : flat : TF -1, Seven hills, Bhashyam school road, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 26-06-2018	Meter No : 170601939				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.034	Gas Consumption Charges 28.55/SCM : 613.88				
Current Reading : 22.276	VAT @ 5% : 30.69				
Net Consumption(SCM): 22.242					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 645.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			645	645	695

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100152	Consumer Id	B161100152	Consumer Id	B161100152
Invoice No	PNG/D/2018-19/081	Invoice No	PNG/D/2018-19/081	Invoice No	PNG/D/2018-19/081
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	645	Gas Consumption Charges Due	645	Gas Consumption Charges Due	645
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100153	Product	: Natural Gas(PNG)
Customer Name	: Jale Venkata ramana	Invoice No	: PNG/D/2018-19/082
Address	: flat : SF -1, Seven hills, Bhashyam school road, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 02-07-2018	Meter No	: 170600430
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	: 02-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	Gas Consumption Charges 28.55/SCM	: 1480.11
Previous Reading	: 0.027		VAT @ 5%	: 74.01
Current Reading	: 53.654			
Net Consumption(SCM)	: 53.627			
Price Rs/SCM	: 27.60		Price: Rs./MMBTU:	
			Total Current Charges (Round)	: 1554.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1554	1554	1604

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100153	Consumer Id	B161100153	Consumer Id	B161100153
Invoice No	PNG/D/2018-19/082	Invoice No	PNG/D/2018-19/082	Invoice No	PNG/D/2018-19/082
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1554	Gas Consumption Charges Due	1554	Gas Consumption Charges Due	1554
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100155	Product	: Natural Gas(PNG)		
Customer Name	: Yadiapalli lakshmi rekha	Invoice No	: PNG/D/2018-19/083		
Address	: flat : GF -3, Seven hills, Bhashyam school road, Kovvur	Invoice Date	: 03-10-2018		
Conversion	: 02-07-2018	Bill Date	: 15-10-2018		
		Due Date	:25-10-2018		
		Meter No	:170601441		
		Current Meter Status	: Running		
		Consumer Type	: Demostic		
Bill Period	:02-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.044	Gas Consumption Charges 28.55/SCM	:1221.88		
Current Reading	: 44.315	VAT @ 5%	: 61.09		
Net Consumption(SCM):	44.271	Total Current Charges (Round)	:1283.00		
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:			
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1283	1283	1333

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1Z1
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161100155	Consumer Id	B161100155	Consumer Id	B161100155
Invoice No	PNG/D/2018-19/083	Invoice No	PNG/D/2018-19/083	Invoice No	PNG/D/2018-19/083
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1283	Gas Consumption Charges Due	1283	Gas Consumption Charges Due	1283
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161100161	Product : Natural Gas(PNG)				
Customer Name : S.A.A.Hazari	Invoice No : PNG/D/2018-19/084				
Address : Flat No.502,Lakshmi Narayana Hts, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 28-08-2018	Meter No : 170601859				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 28-08-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.025	Gas Consumption Charges 28.55/SCM : 171.89				
Current Reading : 6.253	VAT @ 5% : 8.59				
Net Consumption(SCM): 6.228					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 180.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			180	180	230

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161100161	Consumer Id	B161100161	Consumer Id	B161100161
Invoice No	PNG/D/2018-19/084	Invoice No	PNG/D/2018-19/084	Invoice No	PNG/D/2018-19/084
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	180	Gas Consumption Charges Due	180	Gas Consumption Charges Due	180
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103038	Product : Natural Gas(PNG)				
Customer Name : Nadella Venkata Dharma Rayudu	Invoice No : PNG/D/2018-19/085				
Address : Flat No.A4, Hi-Rise Ganga Apt, Bapuji Nagar,Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601157				
Conversion : 12-06-2018	Current Meter Status : Running				
	Consumer Type : Demestic				
Bill Period :12-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.05	Gas Consumption Charges 28.55/SCM :1879.34				
Current Reading : 68.142	VAT @ 5% : 93.97				
Net Consumption(SCM): 68.092					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1973.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1973	1973	2023

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103038	Consumer Id	B161103038	Consumer Id	B161103038
Invoice No	PNG/D/2018-19/085	Invoice No	PNG/D/2018-19/085	Invoice No	PNG/D/2018-19/085
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1973	Gas Consumption Charges Due	1973	Gas Consumption Charges Due	1973
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103040	Product : Natural Gas(PNG)				
Customer Name : Mygapula Satish Kumar	Invoice No : PNG/D/2018-19/086				
Address : Flat No.401, Seven Hills Apt, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601367				
Conversion : 26-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.085	Gas Consumption Charges 28.55/SCM : 322.59				
Current Reading : 11.773	VAT @ 5% : 16.13				
Net Consumption(SCM): 11.688					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 339.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			339	339	389

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103040	Consumer Id	B161103040	Consumer Id	B161103040
Invoice No	PNG/D/2018-19/086	Invoice No	PNG/D/2018-19/086	Invoice No	PNG/D/2018-19/086
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	339	Gas Consumption Charges Due	339	Gas Consumption Charges Due	339
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103040	Product : Natural Gas(PNG)
Customer Name : Mygapula satish kumar	Invoice No : PNG/D/2018-19/087
Address : flat : GF -2, Seven hills, Bhashyam school road, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600528
Conversion : 26-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 26-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.085	Gas Consumption Charges 28.55/SCM : 584.46
Current Reading : 21.261	VAT @ 5% : 29.22
Net Consumption(SCM): 21.176	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 614.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			614	614	664

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103040	Consumer Id	B161103040	Consumer Id	B161103040
Invoice No	PNG/D/2018-19/087	Invoice No	PNG/D/2018-19/087	Invoice No	PNG/D/2018-19/087
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	614	Gas Consumption Charges Due	614	Gas Consumption Charges Due	614
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103040	Product : Natural Gas(PNG)
Customer Name : Mygapula satish kumar	Invoice No : PNG/D/2018-19/088
Address : flat : FF -1, Seven hills, Bhashyam school road, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601366
Conversion : 26-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 26-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.042	Gas Consumption Charges 28.55/SCM : 989.98
Current Reading : 35.911	VAT @ 5% : 49.5
Net Consumption(SCM): 35.869	
Price Rs/SCM : 27.60	Total Current Charges (Round) : 1039.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1039	1039	1089

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars	Particulars	Particulars			
Consumer Id	B161103040	Consumer Id	B161103040	Consumer Id	B161103040
Invoice No	PNG/D/2018-19/088	Invoice No	PNG/D/2018-19/088	Invoice No	PNG/D/2018-19/088
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1039	Gas Consumption Charges Due	1039	Gas Consumption Charges Due	1039
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103040	Product : Natural Gas(PNG)
Customer Name : Mygapula Satish Kumar	Invoice No : PNG/D/2018-19/089
Address : Flat No.104, Seven Hills Apt, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601937
Conversion : 08-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 08-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.085	Gas Consumption Charges 28.55/SCM : 820.44
Current Reading : 29.811	VAT @ 5% : 41.02
Net Consumption(SCM): 29.726	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 861.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			861	861	911

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103040	Consumer Id	B161103040	Consumer Id	B161103040
Invoice No	PNG/D/2018-19/089	Invoice No	PNG/D/2018-19/089	Invoice No	PNG/D/2018-19/089
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	861	Gas Consumption Charges Due	861	Gas Consumption Charges Due	861
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103041	Product : Natural Gas(PNG)				
Customer Name : K.UBV Satya Trinaoh	Invoice No : PNG/D/2018-19/090				
Address : Flat No.204, Seven Hills Apt, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 26-06-2018	Meter No : 170600429				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM : 958.24				
Current Reading : 34.739	VAT @ 5% : 47.91				
Net Consumption(SCM): 34.719					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1006.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1006	1006	1056

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103041	Consumer Id	B161103041	Consumer Id	B161103041
Invoice No	PNG/D/2018-19/090	Invoice No	PNG/D/2018-19/090	Invoice No	PNG/D/2018-19/090
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1006	Gas Consumption Charges Due	1006	Gas Consumption Charges Due	1006
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103047	Product : Natural Gas(PNG)				
Customer Name : Kasi Reddy Sitaram	Invoice No : PNG/D/2018-19/091				
Address : Flat No: 103, Sai Subhas Apt ,Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601645				
Conversion : 02-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 02-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.031	Gas Consumption Charges 28.55/SCM : 1775.18				
Current Reading : 64.349	VAT @ 5% : 88.76				
Net Consumption(SCM): 64.318					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1864.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1864	1864	1914

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103047	Consumer Id	B161103047	Consumer Id	B161103047
Invoice No	PNG/D/2018-19/091	Invoice No	PNG/D/2018-19/091	Invoice No	PNG/D/2018-19/091
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1864	Gas Consumption Charges Due	1864	Gas Consumption Charges Due	1864
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103048	Product : Natural Gas(PNG)
Customer Name : Bajarau Satyanarayana	Invoice No : PNG/D/2018-19/092
Address : Flat No.104, Lakshmi Narayana Heights Apt, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601862
Conversion : 18-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 18-06-2018 To 03-10-2018 Previous Reading : 0.005 Current Reading : 20.805 Net Consumption(SCM): 20.8 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 574.08 VAT @ 5% : 28.7 Total Current Charges (Round) : 603.00
---	---

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			603	603	653

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103048	Consumer Id : B161103048	Consumer Id : B161103048
Invoice No : PNG/D/2018-19/092	Invoice No : PNG/D/2018-19/092	Invoice No : PNG/D/2018-19/092
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 603	Gas Consumption Charges Due : 603	Gas Consumption Charges Due : 603
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103049	Product : Natural Gas(PNG)				
Customer Name : Kurukuri Maheswara Rao	Invoice No : PNG/D/2018-19/093				
Address : (E3) Hise rise Ganga,Bapuji nagar	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 13-06-2018	Due Date : 25-10-2018				
	Meter No : 170601874				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 13-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM : 726.82				
Current Reading : 26.355	VAT @ 5% : 36.34				
Net Consumption(SCM): 26.334					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 763.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			763	763	813

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103049	Consumer Id	B161103049	Consumer Id	B161103049
Invoice No	PNG/D/2018-19/093	Invoice No	PNG/D/2018-19/093	Invoice No	PNG/D/2018-19/093
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	763	Gas Consumption Charges Due	763	Gas Consumption Charges Due	763
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103055	Product : Natural Gas(PNG)
Customer Name : Indukuri Leela Sai Sowjanya	Invoice No : PNG/D/2018-19/094
Address : Flat No.305, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601731
Conversion : 11-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.04	Gas Consumption Charges 28.55/SCM	:862.61
Current Reading : 31.294	VAT @ 5%	: 43.13
Net Consumption(SCM): 31.254		
Price Rs/SCM : 27.60	Price: Rs./MMBTU:	
	Total Current Charges (Round)	:906.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			906	906	956

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103055	Consumer Id	B161103055	Consumer Id	B161103055
Invoice No	PNG/D/2018-19/094	Invoice No	PNG/D/2018-19/094	Invoice No	PNG/D/2018-19/094
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	906	Gas Consumption Charges Due	906	Gas Consumption Charges Due	906
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103057 Customer Name : Meduri Viswanadham Address : Flat No.108, Vigneshwara Tower, Bapuji Nagar, Kovvur Conversion : 09-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/095 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600447 Current Meter Status : Running Consumer Type : Demostic
---	--

Bill Period : 09-06-2018 To 03-10-2018 Previous Reading : 0.06 Current Reading : 35.394 Net Consumption(SCM): 35.334 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 975.22 VAT @ 5% : 48.76 <b style="color: red;">Total Current Charges (Round) : 1024.00
--	---

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1024	1024	1074

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103057	Consumer Id	B161103057	Consumer Id	B161103057
Invoice No	PNG/D/2018-19/095	Invoice No	PNG/D/2018-19/095	Invoice No	PNG/D/2018-19/095
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1024	Gas Consumption Charges Due	1024	Gas Consumption Charges Due	1024
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103058 Customer Name : Meduri Prasanna Kumar Address : Flat No.106, Vigneshwara Tower, Bapuji Nagar, Kovvur Conversion : 09-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/096 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601791 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 09-06-2018 To 03-10-2018 Previous Reading : 0.049 Current Reading : 28.648 Net Consumption(SCM): 28.599 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 789.33 VAT @ 5% : 39.47 <b style="color: red;">Total Current Charges (Round) : 829.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">829</td> <td style="text-align: center; color: red;">829</td> <td style="text-align: center; color: red;">879</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				829	829	879	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			829	829	879								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103058	Consumer Id : B161103058	Consumer Id : B161103058
Invoice No : PNG/D/2018-19/096	Invoice No : PNG/D/2018-19/096	Invoice No : PNG/D/2018-19/096
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 829	Gas Consumption Charges Due : 829	Gas Consumption Charges Due : 829
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103059	Product : Natural Gas(PNG)
Customer Name : Meduri Anjana Devi	Invoice No : PNG/D/2018-19/097
Address : Flat No.208, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 09-06-2018	Due Date : 25-10-2018
	Meter No : 170600479
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 09-06-2018 To 03-10-2018 Previous Reading : 0.03 Current Reading : 73.252 Net Consumption(SCM): 73.222 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2020.93 VAT @ 5% : 101.05 Total Current Charges (Round) : 2122.00
--	---

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2122	2122	2172

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103059	Consumer Id : B161103059	Consumer Id : B161103059
Invoice No : PNG/D/2018-19/097	Invoice No : PNG/D/2018-19/097	Invoice No : PNG/D/2018-19/097
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 2122	Gas Consumption Charges Due : 2122	Gas Consumption Charges Due : 2122
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103060	Product : Natural Gas(PNG)
Customer Name : Eedupuganti Apparao	Invoice No : PNG/D/2018-19/098
Address : H.No: 15-4-8B, chamarti vari veedhi, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601690
Conversion : 25-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 25-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.045	Gas Consumption Charges 28.55/SCM	:936.61
Current Reading : 33.98	VAT @ 5%	: 46.83
Net Consumption(SCM): 33.935		
Price Rs/SCM : 27.60	Price: Rs./MMBTU:	
	Total Current Charges (Round)	:983.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			983	983	1033

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103060	Consumer Id	B161103060	Consumer Id	B161103060
Invoice No	PNG/D/2018-19/098	Invoice No	PNG/D/2018-19/098	Invoice No	PNG/D/2018-19/098
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	983	Gas Consumption Charges Due	983	Gas Consumption Charges Due	983
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103062	Product : Natural Gas(PNG)				
Customer Name : Kantipudi Brahmanandam	Invoice No : PNG/D/2018-19/099				
Address : H.No: 15-7-3, Near Round Park, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
Conversion : 24-06-2018	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601700				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.022	Gas Consumption Charges 28.55/SCM : 492.41				
Current Reading : 17.863	VAT @ 5% : 24.62				
Net Consumption(SCM): 17.841					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 517.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			517	517	567

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103062	Consumer Id	B161103062	Consumer Id	B161103062
Invoice No	PNG/D/2018-19/099	Invoice No	PNG/D/2018-19/099	Invoice No	PNG/D/2018-19/099
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	517	Gas Consumption Charges Due	517	Gas Consumption Charges Due	517
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103062	Product : Natural Gas(PNG)				
Customer Name : Kantipudi Brahmanandam	Invoice No : PNG/D/2018-19/100				
Address : H.No: 15-7-3, Near Round Park, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601621				
Conversion : 24-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM : 545.18				
Current Reading : 19.783	VAT @ 5% : 27.26				
Net Consumption(SCM): 19.753					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 572.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			572	572	622

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103062	Consumer Id	B161103062	Consumer Id	B161103062
Invoice No	PNG/D/2018-19/100	Invoice No	PNG/D/2018-19/100	Invoice No	PNG/D/2018-19/100
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	572	Gas Consumption Charges Due	572	Gas Consumption Charges Due	572
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103062	Product	: Natural Gas(PNG)
Customer Name	: Kantipudi Brahmanandam	Invoice No	: PNG/D/2018-19/101
Address	: H.No: 15-7-3, Near Round Park, Bapuji Nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 25-06-2018	Meter No	: 170601622
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:25-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	Gas Consumption Charges 28.55/SCM	:762.04
Previous Reading	: 0.037		VAT @ 5%	: 38.1
Current Reading	: 27.647			
Net Consumption(SCM):	27.61			
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:		
			Total Current Charges (Round)	:800.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			800	800	850

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103062	Consumer Id	B161103062	Consumer Id	B161103062
Invoice No	PNG/D/2018-19/101	Invoice No	PNG/D/2018-19/101	Invoice No	PNG/D/2018-19/101
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	800	Gas Consumption Charges Due	800	Gas Consumption Charges Due	800
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103062 Customer Name : Kantipudi Brahmanandam Address : H.No: 15-7-3, Near Round Park, Babuji Nagar, Kovvur Conversion : 26-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/102 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601624 Current Meter Status : Running Consumer Type : Demostic				
Bill Period :26-06-2018 To 03-10-2018 Previous Reading : 0.039 Current Reading : 14.545 Net Consumption(SCM): 14.506 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<p style="color: red; margin: 0;">Summary of Natural Gas (PNG) Charges</p> Gas Consumption Charges 28.55/SCM :400.37 VAT @ 5% : 20.02 <p style="text-align: right; margin: 0;">Total Current Charges (Round) :420.00</p>				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			420	420	470

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103062	Consumer Id	B161103062	Consumer Id	B161103062
Invoice No	PNG/D/2018-19/102	Invoice No	PNG/D/2018-19/102	Invoice No	PNG/D/2018-19/102
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	420	Gas Consumption Charges Due	420	Gas Consumption Charges Due	420
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103067	Product : Natural Gas(PNG)
Customer Name : Mallari Viswanath	Invoice No : PNG/D/2018-19/103
Address : Flat No.101, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 25-06-2018	Due Date : 25-10-2018
	Meter No : 170601190
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 25-06-2018 To 03-10-2018 Previous Reading : 0.018 Current Reading : 49.155 Net Consumption(SCM): 49.137 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1356.18 VAT @ 5% : 67.81 Total Current Charges (Round) :1424.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1424	1424	1474

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103067	Consumer Id	B161103067	Consumer Id	B161103067
Invoice No	PNG/D/2018-19/103	Invoice No	PNG/D/2018-19/103	Invoice No	PNG/D/2018-19/103
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1424	Gas Consumption Charges Due	1424	Gas Consumption Charges Due	1424
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103069	Product : Natural Gas(PNG)
Customer Name : Vyamajala Purushhotham	Invoice No : PNG/D/2018-19/104
Address : Flat No.105, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601927
Conversion : 11-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 1260.63
Current Reading : 45.735	VAT @ 5% : 63.03
Net Consumption(SCM): 45.675	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1324.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1324	1324	1374

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1Z1
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id B161103069	Consumer Id B161103069	Consumer Id B161103069
Invoice No PNG/D/2018-19/104	Invoice No PNG/D/2018-19/104	Invoice No PNG/D/2018-19/104
Invoice Date 03-10-2018	Invoice Date 03-10-2018	Invoice Date 03-10-2018
Due Date 25-10-2018	Due Date 25-10-2018	Due Date 25-10-2018
Gas Consumption Charges Due 1324	Gas Consumption Charges Due 1324	Gas Consumption Charges Due 1324
Payment mode Cheque /Cash	Payment mode Cheque/Cash	Payment mod Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103069	Product : Natural Gas(PNG)				
Customer Name : Vyamajala Purushhotham1	Invoice No : PNG/D/2018-19/105				
Address : Flat No.102, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170600478				
Conversion : 09-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 09-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM : 1242.44				
Current Reading : 45.037	VAT @ 5% : 62.12				
Net Consumption(SCM): 45.016					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1305.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1305	1305	1355

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103069	Consumer Id	B161103069	Consumer Id	B161103069
Invoice No	PNG/D/2018-19/105	Invoice No	PNG/D/2018-19/105	Invoice No	PNG/D/2018-19/105
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1305	Gas Consumption Charges Due	1305	Gas Consumption Charges Due	1305
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103070	Product : Natural Gas(PNG)
Customer Name : G. Vasundara Devi	Invoice No : PNG/D/2018-19/106
Address : Flat No.107, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 09-06-2018	Due Date : 25-10-2018
	Meter No : 170601787
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 09-06-2018 To 03-10-2018 Previous Reading : 0.05 Current Reading : 49.85 Net Consumption(SCM): 49.8 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1374.48 VAT @ 5% : 68.72 Total Current Charges (Round) :1443.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1443	1443	1493

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103070	Consumer Id : B161103070	Consumer Id : B161103070
Invoice No : PNG/D/2018-19/106	Invoice No : PNG/D/2018-19/106	Invoice No : PNG/D/2018-19/106
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1443	Gas Consumption Charges Due : 1443	Gas Consumption Charges Due : 1443
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103073	Product : Natural Gas(PNG)				
Customer Name : K P Veera Bhadra Varaprasad	Invoice No : PNG/D/2018-19/107				
Address : Flat No.304, Vigneshwara Tower, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601189				
Conversion : 11-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.04	Gas Consumption Charges 28.55/SCM : 1219.51				
Current Reading : 44.225	VAT @ 5% : 60.98				
Net Consumption(SCM): 44.185					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1280.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1280	1280	1330

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103073	Consumer Id	B161103073	Consumer Id	B161103073
Invoice No	PNG/D/2018-19/107	Invoice No	PNG/D/2018-19/107	Invoice No	PNG/D/2018-19/107
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1280	Gas Consumption Charges Due	1280	Gas Consumption Charges Due	1280
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103074	Product : Natural Gas(PNG)
Customer Name : Nara Subrahmanyeswara Rao	Invoice No : PNG/D/2018-19/108
Address : Flat No.306, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601925
Conversion : 11-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 11-06-2018 To 03-10-2018 Previous Reading : 0.035 Current Reading : 24.3 Net Consumption(SCM): 24.265 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 669.71 VAT @ 5% : 33.49 Total Current Charges (Round) : 703.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			703	703	753

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103074	Consumer Id : B161103074	Consumer Id : B161103074
Invoice No : PNG/D/2018-19/108	Invoice No : PNG/D/2018-19/108	Invoice No : PNG/D/2018-19/108
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 703	Gas Consumption Charges Due : 703	Gas Consumption Charges Due : 703
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103075	Product : Natural Gas(PNG)				
Customer Name : Ravuri Srinivasa Rao	Invoice No : PNG/D/2018-19/109				
Address : H.No: 12-6-22/4, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601832				
Conversion : 28-05-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 28-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.027	Gas Consumption Charges 28.55/SCM : 1996.31				
Current Reading : 72.357	VAT @ 5% : 99.82				
Net Consumption(SCM): 72.33					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 2096.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2096	2096	2146

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103075	Consumer Id	B161103075	Consumer Id	B161103075
Invoice No	PNG/D/2018-19/109	Invoice No	PNG/D/2018-19/109	Invoice No	PNG/D/2018-19/109
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2096	Gas Consumption Charges Due	2096	Gas Consumption Charges Due	2096
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103076	Product : Natural Gas(PNG)
Customer Name : B V Prasad	Invoice No : PNG/D/2018-19/110
Address : H.No: 15-1-4, Peddada Vari Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600496
Conversion : 29-05-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 29-05-2018 To 03-10-2018 Previous Reading : 0.046 Current Reading : 50.634 Net Consumption(SCM): 50.588 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1396.23 VAT @ 5% : 69.81 Total Current Charges (Round) :1466.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1466	1466	1516

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103076	Consumer Id : B161103076	Consumer Id : B161103076
Invoice No : PNG/D/2018-19/110	Invoice No : PNG/D/2018-19/110	Invoice No : PNG/D/2018-19/110
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1466	Gas Consumption Charges Due : 1466	Gas Consumption Charges Due : 1466
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103078	Product : Natural Gas(PNG)
Customer Name : Shaik Galib Hussain	Invoice No : PNG/D/2018-19/111
Address : H.No: 12-6-22/7, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600504
Conversion : 30-05-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 30-05-2018 To 02-10-2018 Previous Reading : 0.022 Current Reading : 35.591 Net Consumption(SCM): 35.569 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 981.7 VAT @ 5% : 49.09 Total Current Charges (Round) : 1031.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1031	1031	1081

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103078	Consumer Id : B161103078	Consumer Id : B161103078
Invoice No : PNG/D/2018-19/111	Invoice No : PNG/D/2018-19/111	Invoice No : PNG/D/2018-19/111
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1031	Gas Consumption Charges Due : 1031	Gas Consumption Charges Due : 1031
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103078	Product : Natural Gas(PNG)				
Customer Name : Shaik Galib Hussain	Invoice No : PNG/D/2018-19/112				
Address : H.No: 12-6-22/7, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 30-05-0218	Meter No : 170600502				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :30-05-0218 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.022	Gas Consumption Charges 28.55/SCM :1472.46				
Current Reading : 53.372	VAT @ 5% : 73.62				
Net Consumption(SCM): 53.35					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1546.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1546	1546	1596

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103078	Consumer Id	B161103078	Consumer Id	B161103078
Invoice No	PNG/D/2018-19/112	Invoice No	PNG/D/2018-19/112	Invoice No	PNG/D/2018-19/112
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1546	Gas Consumption Charges Due	1546	Gas Consumption Charges Due	1546
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103078	Product : Natural Gas(PNG)				
Customer Name : Shaik Galib Hussain	Invoice No : PNG/D/2018-19/113				
Address : H.No: 12-6-22/7, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 30-05-2018	Due Date : 25-10-2018				
	Meter No : 170600501				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 30-05-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 560.14 VAT @ 5% : 28.01 Total Current Charges (Round) : 588.00				
Previous Reading : 0.022					
Current Reading : 20.317					
Net Consumption(SCM): 20.295					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			588	588	638

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103078	Consumer Id	B161103078	Consumer Id	B161103078
Invoice No	PNG/D/2018-19/113	Invoice No	PNG/D/2018-19/113	Invoice No	PNG/D/2018-19/113
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	588	Gas Consumption Charges Due	588	Gas Consumption Charges Due	588
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103081 Customer Name : Sattiraju Srinivasan Address : H.No: 15-7-8, Park West Side Road, Bapuji Nagar, Kovvur Conversion : 05-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/114 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170602024 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 05-06-2018 To 02-10-2018 Previous Reading : 0.306 Current Reading : 30.368 Net Consumption(SCM): 30.062 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 829.71 VAT @ 5% : 41.49 <b style="color: red;">Total Current Charges (Round) : 871.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">871</td> <td style="text-align: center; color: red;">871</td> <td style="text-align: center; color: red;">921</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				871	871	921	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			871	871	921								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103081	Consumer Id	B161103081	Consumer Id	B161103081
Invoice No	PNG/D/2018-19/114	Invoice No	PNG/D/2018-19/114	Invoice No	PNG/D/2018-19/114
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	871	Gas Consumption Charges Due	871	Gas Consumption Charges Due	871
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103081	Product : Natural Gas(PNG)
Customer Name : Sattiraju Srinivasan	Invoice No : PNG/D/2018-19/115
Address : H.No: 15-7-8, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601363
Conversion : 05-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 05-06-2018 To 03-10-2018 Previous Reading : 0.306 Current Reading : 57.76 Net Consumption(SCM): 57.454 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1585.73 VAT @ 5% : 79.29 Total Current Charges (Round) :1665.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1665	1665	1715

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103081	Consumer Id : B161103081	Consumer Id : B161103081
Invoice No : PNG/D/2018-19/115	Invoice No : PNG/D/2018-19/115	Invoice No : PNG/D/2018-19/115
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1665	Gas Consumption Charges Due : 1665	Gas Consumption Charges Due : 1665
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103085	Product : Natural Gas(PNG)
Customer Name : Sheik Shamshad Begam	Invoice No : PNG/D/2018-19/116
Address : H.No: 15-3-13, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 17-07-2018	Meter No : 170601707
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 17-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.05	Gas Consumption Charges 28.55/SCM : 494.43
Current Reading : 17.964	VAT @ 5% : 24.72
Net Consumption(SCM): 17.914	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 519.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			519	519	569

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103085	Consumer Id	B161103085	Consumer Id	B161103085
Invoice No	PNG/D/2018-19/116	Invoice No	PNG/D/2018-19/116	Invoice No	PNG/D/2018-19/116
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	519	Gas Consumption Charges Due	519	Gas Consumption Charges Due	519
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103089	Product : Natural Gas(PNG)				
Customer Name : Gundu Laxman Kumar	Invoice No : PNG/D/2018-19/117				
Address : Flat No.205, Vigneshwara Tower, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170602029				
Conversion : 30-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 30-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.033	Gas Consumption Charges 28.55/SCM : 976.68				
Current Reading : 35.42	VAT @ 5% : 48.83				
Net Consumption(SCM): 35.387					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1026.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1026	1026	1076

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103089	Consumer Id	B161103089	Consumer Id	B161103089
Invoice No	PNG/D/2018-19/117	Invoice No	PNG/D/2018-19/117	Invoice No	PNG/D/2018-19/117
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1026	Gas Consumption Charges Due	1026	Gas Consumption Charges Due	1026
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103090	Product : Natural Gas(PNG)				
Customer Name : P. Surya Kantham	Invoice No : PNG/D/2018-19/118				
Address : H.No:15-2-9 Opp.BSNL Office OPP Street Bapuji Nagar ,Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601718				
Conversion : 23-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 23-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM : 1545.46				
Current Reading : 56.05	VAT @ 5% : 77.27				
Net Consumption(SCM): 55.995					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1623.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1623	1623	1673

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103090	Consumer Id	B161103090	Consumer Id	B161103090
Invoice No	PNG/D/2018-19/118	Invoice No	PNG/D/2018-19/118	Invoice No	PNG/D/2018-19/118
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1623	Gas Consumption Charges Due	1623	Gas Consumption Charges Due	1623
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103091	Product : Natural Gas(PNG)				
Customer Name : Manchiraju Surya Sesharajnam	Invoice No : PNG/D/2018-19/119				
Address : H.No:15-2-14/A, Opp.BSNL Office OPP Street Bapuji Nagar ,Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 24-06-2018	Meter No : 170601720				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.027	Gas Consumption Charges 28.55/SCM : 753.12				
Current Reading : 27.314	VAT @ 5% : 37.66				
Net Consumption(SCM): 27.287					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 791.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			791	791	841

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103091	Consumer Id	B161103091	Consumer Id	B161103091
Invoice No	PNG/D/2018-19/119	Invoice No	PNG/D/2018-19/119	Invoice No	PNG/D/2018-19/119
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	791	Gas Consumption Charges Due	791	Gas Consumption Charges Due	791
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103092 Customer Name : P raghu pathi Address : D.no12-6-22/8, knr street, bapuji nagar Conversion : 28-05-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/120 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601725 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 28-05-2018 To 02-10-2018 Previous Reading : 0.427 Current Reading : 55.839 Net Consumption(SCM): 55.412 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1529.37 VAT @ 5% : 76.47 <b style="color: red;">Total Current Charges (Round) : 1606.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1606</td> <td style="text-align: center; color: red;">1606</td> <td style="text-align: center; color: red;">1656</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1606	1606	1656	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1606	1606	1656								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103092	Consumer Id	B161103092	Consumer Id	B161103092
Invoice No	PNG/D/2018-19/120	Invoice No	PNG/D/2018-19/120	Invoice No	PNG/D/2018-19/120
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1606	Gas Consumption Charges Due	1606	Gas Consumption Charges Due	1606
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103093	Product : Natural Gas(PNG)
Customer Name : Pydimari Venkata Surendra	Invoice No : PNG/D/2018-19/121
Address : H No: 15-2-8 Opp .BSNL Street Bapuji Nagar ,Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601868
Conversion : 23-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 23-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.128	Gas Consumption Charges 28.55/SCM : 1027.71
Current Reading : 37.364	VAT @ 5% : 51.39
Net Consumption(SCM): 37.236	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1079.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1079	1079	1129

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103093	Consumer Id	B161103093	Consumer Id	B161103093
Invoice No	PNG/D/2018-19/121	Invoice No	PNG/D/2018-19/121	Invoice No	PNG/D/2018-19/121
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1079	Gas Consumption Charges Due	1079	Gas Consumption Charges Due	1079
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103096	Product : Natural Gas(PNG)
Customer Name : Samavedamsmv Ravi Kumar	Invoice No : PNG/D/2018-19/122
Address : B3 HI RISE GANGA,BAPUJINAGAR	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 12-06-2018	Meter No : 170601715
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :12-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM :1279.65
Current Reading : 46.394	VAT @ 5% : 63.98
Net Consumption(SCM): 46.364	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :1344.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1344	1344	1394

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103096	Consumer Id	B161103096	Consumer Id	B161103096
Invoice No	PNG/D/2018-19/122	Invoice No	PNG/D/2018-19/122	Invoice No	PNG/D/2018-19/122
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1344	Gas Consumption Charges Due	1344	Gas Consumption Charges Due	1344
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103097 Customer Name : V S Prasad Address : Flat No.201, Vigneshwara Tower, Bapuji Nagar, Kovvur Conversion : 15-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/123 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601786 Current Meter Status : Running Consumer Type : Demostic												
Bill Period :15-06-2018 To 03-10-2018 Previous Reading : 0.025 Current Reading : 33.735 Net Consumption(SCM): 33.71 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :930.4 VAT @ 5% : 46.52 <b style="color: red;">Total Current Charges (Round) :977.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">977</td> <td style="text-align: center; color: red;">977</td> <td style="text-align: center; color: red;">1027</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				977	977	1027	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			977	977	1027								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103097	Consumer Id : B161103097	Consumer Id : B161103097
Invoice No : PNG/D/2018-19/123	Invoice No : PNG/D/2018-19/123	Invoice No : PNG/D/2018-19/123
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 977	Gas Consumption Charges Due : 977	Gas Consumption Charges Due : 977
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103103	Product : Natural Gas(PNG)
Customer Name : Jonnalagadda Swarna Sita	Invoice No : PNG/D/2018-19/124
Address : H.No: 15-3-17, Near Round Park, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601360
Conversion : 09-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 09-06-2018 To 02-10-2018 Previous Reading : 0.056 Current Reading : 37.612 Net Consumption(SCM): 37.556 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1036.55 VAT @ 5% : 51.83 Total Current Charges (Round) :1088.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1088	1088	1138

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103103	Consumer Id : B161103103	Consumer Id : B161103103
Invoice No : PNG/D/2018-19/124	Invoice No : PNG/D/2018-19/124	Invoice No : PNG/D/2018-19/124
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1088	Gas Consumption Charges Due : 1088	Gas Consumption Charges Due : 1088
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103104 Customer Name : Jonnalagadda Bharat Chandra Address : H.No: 15-2-6/3, Near Round Park, Bapuji Nagar, Kovvur Conversion : 09-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/125 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601708 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 09-06-2018 To 02-10-2018 Previous Reading : 0.012 Current Reading : 87.733 Net Consumption(SCM): 87.721 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2421.1 VAT @ 5% : 121.06 Total Current Charges (Round) : 2542.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="color: red;">2542</td> <td style="color: red;">2542</td> <td style="color: red;">2592</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2542	2542	2592	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2542	2542	2592								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd. , Rajahmundry	Godavari Gas (P) Ltd. , Rajahmundry	Godavari Gas (P) Ltd. , Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103104	Consumer Id	B161103104	Consumer Id	B161103104
Invoice No	PNG/D/2018-19/125	Invoice No	PNG/D/2018-19/125	Invoice No	PNG/D/2018-19/125
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2542	Gas Consumption Charges Due	2542	Gas Consumption Charges Due	2542
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103108	Product : Natural Gas(PNG)				
Customer Name : Matte Veera Venkata Varaprasad	Invoice No : PNG/D/2018-19/126				
Address : H.No: 15-1-7, Peddada vari veedi, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 17-06-2018	Due Date : 25-10-2018				
	Meter No : 170601218				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :17-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :172.42 VAT @ 5% : 8.62 Total Current Charges (Round) :181.00				
Previous Reading : 0.012					
Current Reading : 6.259					
Net Consumption(SCM): 6.247					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			181	181	231

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103108	Consumer Id	B161103108	Consumer Id	B161103108
Invoice No	PNG/D/2018-19/126	Invoice No	PNG/D/2018-19/126	Invoice No	PNG/D/2018-19/126
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	181	Gas Consumption Charges Due	181	Gas Consumption Charges Due	181
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103112	Product : Natural Gas(PNG)				
Customer Name : Korlepara Venkata Subbarao	Invoice No : PNG/D/2018-19/127				
Address : Flat No.403, Laxmi Narayana Hts, Vegivari Chavidi Street, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601574				
Conversion : 15-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 15-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.025	Gas Consumption Charges 28.55/SCM : 1259.61				
Current Reading : 45.663	VAT @ 5% : 62.98				
Net Consumption(SCM): 45.638					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1323.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1323	1323	1373

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103112	Consumer Id	B161103112	Consumer Id	B161103112
Invoice No	PNG/D/2018-19/127	Invoice No	PNG/D/2018-19/127	Invoice No	PNG/D/2018-19/127
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1323	Gas Consumption Charges Due	1323	Gas Consumption Charges Due	1323
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103113	Product : Natural Gas(PNG)
Customer Name : Vadavelli Venkata Surya Sekhar	Invoice No : PNG/D/2018-19/128
Address : Flat No.203, Laxmi Narayana Hts, Vegivari Chavidi Street, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600532
Conversion : 15-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 15-06-2018 To 03-10-2018 Previous Reading : 0.035 Current Reading : 49.409 Net Consumption(SCM): 49.374 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1362.72 VAT @ 5% : 68.14 Total Current Charges (Round) :1431.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1431	1431	1481

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103113	Consumer Id	B161103113	Consumer Id	B161103113
Invoice No	PNG/D/2018-19/128	Invoice No	PNG/D/2018-19/128	Invoice No	PNG/D/2018-19/128
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1431	Gas Consumption Charges Due	1431	Gas Consumption Charges Due	1431
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103114 Customer Name : Kundanapalli Nirmala Address : H No: 13-11-9/1/E2, Babuji Nagar, Kovvur Conversion : 15-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/129 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600446 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 15-06-2018 To 03-10-2018 Previous Reading : 0.021 Current Reading : 67.394 Net Consumption(SCM): 67.373 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1859.49 VAT @ 5% : 92.97 <b style="color: red;">Total Current Charges (Round) : 1952.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1952</td> <td style="text-align: center; color: red;">1952</td> <td style="text-align: center; color: red;">2002</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1952	1952	2002	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1952	1952	2002								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103114	Consumer Id : B161103114	Consumer Id : B161103114
Invoice No : PNG/D/2018-19/129	Invoice No : PNG/D/2018-19/129	Invoice No : PNG/D/2018-19/129
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1952	Gas Consumption Charges Due : 1952	Gas Consumption Charges Due : 1952
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103115 Customer Name : Gindi Sirisha Address : H No: 15-8-6, Near Railway Station, Bapuji Nagar, Kovvur Conversion : 1-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/130 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601697 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 1-06-2018 To 02-10-2018 Previous Reading : 0.035 Current Reading : 31.409 Net Consumption(SCM): 31.374 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 865.92 VAT @ 5% : 43.3 <b style="color: red;">Total Current Charges (Round) : 909.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">909</td> <td style="text-align: center; color: red;">909</td> <td style="text-align: center; color: red;">959</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				909	909	959	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			909	909	959								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103115	Consumer Id	B161103115	Consumer Id	B161103115
Invoice No	PNG/D/2018-19/130	Invoice No	PNG/D/2018-19/130	Invoice No	PNG/D/2018-19/130
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	909	Gas Consumption Charges Due	909	Gas Consumption Charges Due	909
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103120	Product : Natural Gas(PNG)				
Customer Name : G Nagasiva Prasad	Invoice No : PNG/D/2018-19/131				
Address : H.No: 12-6-22/1, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601830				
Conversion : 17-07-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 17-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.095	Gas Consumption Charges 28.55/SCM : 323.39				
Current Reading : 11.812	VAT @ 5% : 16.17				
Net Consumption(SCM): 11.717					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 340.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			340	340	390

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103120	Consumer Id	B161103120	Consumer Id	B161103120
Invoice No	PNG/D/2018-19/131	Invoice No	PNG/D/2018-19/131	Invoice No	PNG/D/2018-19/131
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	340	Gas Consumption Charges Due	340	Gas Consumption Charges Due	340
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103120	Product : Natural Gas(PNG)
Customer Name : G Nagasiva Prasad	Invoice No : PNG/D/2018-19/132
Address : H.No: 12-6-22/1, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601447
Conversion : 26-05-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 26-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.014	Gas Consumption Charges 28.55/SCM : 1185.06
Current Reading : 42.951	VAT @ 5% : 59.25
Net Consumption(SCM): 42.937	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1244.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1244	1244	1294

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103120	Consumer Id	B161103120	Consumer Id	B161103120
Invoice No	PNG/D/2018-19/132	Invoice No	PNG/D/2018-19/132	Invoice No	PNG/D/2018-19/132
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1244	Gas Consumption Charges Due	1244	Gas Consumption Charges Due	1244
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103120	Product : Natural Gas(PNG)				
Customer Name : G Nagasiva Prasad	Invoice No : PNG/D/2018-19/133				
Address : H.No: 12-6-22/1, KNR Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601829				
Conversion : 26-05-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-05-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.095	Gas Consumption Charges 28.55/SCM : 1631.57				
Current Reading : 59.21	VAT @ 5% : 81.58				
Net Consumption(SCM): 59.115					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1713.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1713	1713	1763

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103120	Consumer Id	B161103120	Consumer Id	B161103120
Invoice No	PNG/D/2018-19/133	Invoice No	PNG/D/2018-19/133	Invoice No	PNG/D/2018-19/133
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1713	Gas Consumption Charges Due	1713	Gas Consumption Charges Due	1713
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103122	Product : Natural Gas(PNG)
Customer Name : Nalam Varalakshmi	Invoice No : PNG/D/2018-19/134
Address : H No: 15-8-9/3, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601569
Conversion : 21-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 21-06-2018 To 02-10-2018 Previous Reading : 0.035 Current Reading : 37.295 Net Consumption(SCM): 37.26 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1028.38 VAT @ 5% : 51.42 Total Current Charges (Round) : 1080.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1080	1080	1130

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103122	Consumer Id : B161103122	Consumer Id : B161103122
Invoice No : PNG/D/2018-19/134	Invoice No : PNG/D/2018-19/134	Invoice No : PNG/D/2018-19/134
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1080	Gas Consumption Charges Due : 1080	Gas Consumption Charges Due : 1080
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103123	Product : Natural Gas(PNG)
Customer Name : Nalam Venkata Paidi Raju	Invoice No : PNG/D/2018-19/135
Address : H No: 15-8-9/3, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601570
Conversion : 08-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 08-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 390.54
Current Reading : 14.21	VAT @ 5% : 19.53
Net Consumption(SCM): 14.15	
Price Rs/SCM : 27.60	Price: Rs./MMBTU:
	Total Current Charges (Round) : 410.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			410	410	460

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103123	Consumer Id	B161103123	Consumer Id	B161103123
Invoice No	PNG/D/2018-19/135	Invoice No	PNG/D/2018-19/135	Invoice No	PNG/D/2018-19/135
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	410	Gas Consumption Charges Due	410	Gas Consumption Charges Due	410
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103125 Customer Name : Potru Rajendra Address : H No: 15-1-6, Peddada Vari Street, Bapuji Nagar, Kovvur Conversion : 27-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/136 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601219 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 27-06-2018 To 02-10-2018 Previous Reading : 0.01 Current Reading : 87.242 Net Consumption(SCM): 87.232 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2407.6 VAT @ 5% : 120.38 <b style="color: red;">Total Current Charges (Round) : 2528.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">2528</td> <td style="text-align: center; color: red;">2528</td> <td style="text-align: center; color: red;">2578</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2528	2528	2578	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2528	2528	2578								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103125	Consumer Id : B161103125	Consumer Id : B161103125
Invoice No : PNG/D/2018-19/136	Invoice No : PNG/D/2018-19/136	Invoice No : PNG/D/2018-19/136
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 2528	Gas Consumption Charges Due : 2528	Gas Consumption Charges Due : 2528
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103126	Product : Natural Gas(PNG)				
Customer Name : Maddipati Bulli Raju	Invoice No : PNG/D/2018-19/137				
Address : H No: 15-1-28, Peddada Vari Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170600495				
Conversion : 24-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.058	Gas Consumption Charges 28.55/SCM : 890.62				
Current Reading : 32.327	VAT @ 5% : 44.53				
Net Consumption(SCM): 32.269					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 935.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			935	935	985

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1Z1

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103126	Consumer Id	B161103126	Consumer Id	B161103126
Invoice No	PNG/D/2018-19/137	Invoice No	PNG/D/2018-19/137	Invoice No	PNG/D/2018-19/137
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	935	Gas Consumption Charges Due	935	Gas Consumption Charges Due	935
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103127	Product : Natural Gas(PNG)
Customer Name : Dola Kusuma Kumari	Invoice No : PNG/D/2018-19/138
Address : H No: 15-7-6, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601364
Conversion : 18-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 18-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.05	Gas Consumption Charges 28.55/SCM : 523.88
Current Reading : 19.031	VAT @ 5% : 26.19
Net Consumption(SCM): 18.981	
Price Rs/SCM : 27.60	Total Current Charges (Round) : 550.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			550	550	600

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103127	Consumer Id : B161103127	Consumer Id : B161103127
Invoice No : PNG/D/2018-19/138	Invoice No : PNG/D/2018-19/138	Invoice No : PNG/D/2018-19/138
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 550	Gas Consumption Charges Due : 550	Gas Consumption Charges Due : 550
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103131	Product : Natural Gas(PNG)
Customer Name : Ponnamanda Manisri	Invoice No : PNG/D/2018-19/139
Address : H No: 15-1-5A, Peddada Vari Street, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170602032
Conversion : 24-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM	:1251.25
Current Reading : 45.356	VAT @ 5%	: 62.56
Net Consumption(SCM): 45.335		
Price Rs/SCM : 27.60	Price: Rs./MMBTU:	
	Total Current Charges (Round)	:1314.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1314	1314	1364

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103131	Consumer Id	B161103131	Consumer Id	B161103131
Invoice No	PNG/D/2018-19/139	Invoice No	PNG/D/2018-19/139	Invoice No	PNG/D/2018-19/139
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1314	Gas Consumption Charges Due	1314	Gas Consumption Charges Due	1314
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103132	Product : Natural Gas(PNG)				
Customer Name : Ponnamanda V P Anantha Lakshmi	Invoice No : PNG/D/2018-19/140				
Address : H No: 15-1-5A, Peddada Vari Street, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170602021				
Conversion : 24-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.027	Gas Consumption Charges 28.55/SCM : 1164.69				
Current Reading : 42.226	VAT @ 5% : 58.23				
Net Consumption(SCM): 42.199					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1223.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1223	1223	1273

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103132	Consumer Id	B161103132	Consumer Id	B161103132
Invoice No	PNG/D/2018-19/140	Invoice No	PNG/D/2018-19/140	Invoice No	PNG/D/2018-19/140
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1223	Gas Consumption Charges Due	1223	Gas Consumption Charges Due	1223
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103133	Product : Natural Gas(PNG)				
Customer Name : Bailapudi Apparao	Invoice No : PNG/D/2018-19/141				
Address : H No: 15-3-11/A, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601211				
Conversion : 11-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM : 2163.51				
Current Reading : 78.408	VAT @ 5% : 108.18				
Net Consumption(SCM): 78.388					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 2272.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2272	2272	2322

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103133	Consumer Id	B161103133	Consumer Id	B161103133
Invoice No	PNG/D/2018-19/141	Invoice No	PNG/D/2018-19/141	Invoice No	PNG/D/2018-19/141
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2272	Gas Consumption Charges Due	2272	Gas Consumption Charges Due	2272
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103133	Product : Natural Gas(PNG)				
Customer Name : Bailapudi Apparao	Invoice No : PNG/D/2018-19/142				
Address : H No: 15-3-11/A, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 11-06-2018	Due Date : 25-10-2018				
	Meter No : 170601212				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1766.81 VAT @ 5% : 88.34 Total Current Charges (Round) : 1855.00				
Previous Reading : 0.02					
Current Reading : 64.035					
Net Consumption(SCM): 64.015					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1855	1855	1905

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103133	Consumer Id	B161103133	Consumer Id	B161103133
Invoice No	PNG/D/2018-19/142	Invoice No	PNG/D/2018-19/142	Invoice No	PNG/D/2018-19/142
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1855	Gas Consumption Charges Due	1855	Gas Consumption Charges Due	1855
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103133	Product : Natural Gas(PNG)				
Customer Name : Bailapudi Apparao	Invoice No : PNG/D/2018-19/143				
Address : H No: 15-3-11/A, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601209				
Conversion : 11-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 11-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 422.34 VAT @ 5% : 21.12 Total Current Charges (Round) : 443.00				
Previous Reading : 0.02					
Current Reading : 15.322					
Net Consumption(SCM): 15.302					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			443	443	493

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103133	Consumer Id	B161103133	Consumer Id	B161103133
Invoice No	PNG/D/2018-19/143	Invoice No	PNG/D/2018-19/143	Invoice No	PNG/D/2018-19/143
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	443	Gas Consumption Charges Due	443	Gas Consumption Charges Due	443
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103140	Product : Natural Gas(PNG)
Customer Name : Datla Venkata Sita Rama Raju	Invoice No : PNG/D/2018-19/144
Address : H No: 12-6-22/5, Old Post Office Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601358
Conversion : 28-05-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 28-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.022	Gas Consumption Charges 28.55/SCM : 1192.26
Current Reading : 43.22	VAT @ 5% : 59.61
Net Consumption(SCM): 43.198	
Price Rs/SCM : 27.60	Total Current Charges (Round) : 1252.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1252	1252	1302

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103140	Consumer Id : B161103140	Consumer Id : B161103140
Invoice No : PNG/D/2018-19/144	Invoice No : PNG/D/2018-19/144	Invoice No : PNG/D/2018-19/144
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1252	Gas Consumption Charges Due : 1252	Gas Consumption Charges Due : 1252
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103140	Product : Natural Gas(PNG)				
Customer Name : Datla Venkata Sita Rama Raju	Invoice No : PNG/D/2018-19/145				
Address : H No: 12-6-22/5, Old Post Office Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601357				
Conversion : 21-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1356.82 VAT @ 5% : 67.84 Total Current Charges (Round) :1425.00				
Previous Reading : 0.022					
Current Reading : 49.182					
Net Consumption(SCM): 49.16					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1425	1425	1475

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103140	Consumer Id	B161103140	Consumer Id	B161103140
Invoice No	PNG/D/2018-19/145	Invoice No	PNG/D/2018-19/145	Invoice No	PNG/D/2018-19/145
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1425	Gas Consumption Charges Due	1425	Gas Consumption Charges Due	1425
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103143	Product : Natural Gas(PNG)
Customer Name : Gandi Venkata Durga Prasad	Invoice No : PNG/D/2018-19/146
Address : H No: 15-8-13/D, Near Railway Station, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 10-06-2018	Due Date : 25-10-2018
	Meter No : 170601865
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 10-06-2018 To 02-10-2018 Previous Reading : 0.008 Current Reading : 90.758 Net Consumption(SCM): 90.75 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2504.7 VAT @ 5% : 125.24 Total Current Charges (Round) : 2630.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2630	2630	2680

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103143	Consumer Id	B161103143	Consumer Id	B161103143
Invoice No	PNG/D/2018-19/146	Invoice No	PNG/D/2018-19/146	Invoice No	PNG/D/2018-19/146
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2630	Gas Consumption Charges Due	2630	Gas Consumption Charges Due	2630
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103144	Product : Natural Gas(PNG)				
Customer Name : Ponnada Ganesh Babu	Invoice No : PNG/D/2018-19/147				
Address : H No: 15-7-6, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 18-06-2018	Due Date : 25-10-2018				
	Meter No : 170601831				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.015		Gas Consumption Charges 28.55/SCM : 887.09			
Current Reading : 32.156		VAT @ 5% : 44.35			
Net Consumption(SCM): 32.141					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:		Total Current Charges (Round) : 931.00			
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			931	931	981

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103144	Consumer Id	B161103144	Consumer Id	B161103144
Invoice No	PNG/D/2018-19/147	Invoice No	PNG/D/2018-19/147	Invoice No	PNG/D/2018-19/147
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	931	Gas Consumption Charges Due	931	Gas Consumption Charges Due	931
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103144	Product : Natural Gas(PNG)
Customer Name : Ponnada Ganesh Babu	Invoice No : PNG/D/2018-19/148
Address : H No: 15-7-6, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601717
Conversion : 18-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 18-06-2018 To 03-10-2018 Previous Reading : 0.04 Current Reading : 48.066 Net Consumption(SCM): 48.026 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1325.52 VAT @ 5% : 66.28 Total Current Charges (Round) : 1392.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1392	1392	1442

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103144	Consumer Id	B161103144	Consumer Id	B161103144
Invoice No	PNG/D/2018-19/148	Invoice No	PNG/D/2018-19/148	Invoice No	PNG/D/2018-19/148
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1392	Gas Consumption Charges Due	1392	Gas Consumption Charges Due	1392
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103146	Product : Natural Gas(PNG)				
Customer Name : Duddupudi Kanaka Durga	Invoice No : PNG/D/2018-19/149				
Address : H No: 15-7-9, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601216				
Conversion : 07-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.166	Gas Consumption Charges 28.55/SCM : 2240.32				
Current Reading : 81.337	VAT @ 5% : 112.02				
Net Consumption(SCM): 81.171					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 2352.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2352	2352	2402

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103146	Consumer Id	B161103146	Consumer Id	B161103146
Invoice No	PNG/D/2018-19/149	Invoice No	PNG/D/2018-19/149	Invoice No	PNG/D/2018-19/149
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2352	Gas Consumption Charges Due	2352	Gas Consumption Charges Due	2352
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103151 Customer Name : Pasumarthi Srinivas Address : H.so:15-10-5,vinayaka temple,bapujinagar Conversion : 18-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/150 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601719 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 18-06-2018 To 02-10-2018 Previous Reading : 0.03 Current Reading : 61.01 Net Consumption(SCM): 60.98 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1683.05 VAT @ 5% : 84.15 <b style="color: red;">Total Current Charges (Round) : 1767.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="color: red; text-align: center;">1767</td> <td style="color: red; text-align: center;">1767</td> <td style="color: red; text-align: center;">1817</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1767	1767	1817	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1767	1767	1817								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103151	Consumer Id : B161103151	Consumer Id : B161103151
Invoice No : PNG/D/2018-19/150	Invoice No : PNG/D/2018-19/150	Invoice No : PNG/D/2018-19/150
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1767	Gas Consumption Charges Due : 1767	Gas Consumption Charges Due : 1767
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103152	Product : Natural Gas(PNG)				
Customer Name : Mypala Subhadra Devi	Invoice No : PNG/D/2018-19/151				
Address : H No: 15-1-20, Park West Side Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601699				
Conversion : 03-08-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 03-08-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.034	Gas Consumption Charges 28.55/SCM : 342.82				
Current Reading : 12.455	VAT @ 5% : 17.14				
Net Consumption(SCM): 12.421					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 360.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			360	360	410

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103152	Consumer Id	B161103152	Consumer Id	B161103152
Invoice No	PNG/D/2018-19/151	Invoice No	PNG/D/2018-19/151	Invoice No	PNG/D/2018-19/151
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	360	Gas Consumption Charges Due	360	Gas Consumption Charges Due	360
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103156	Product : Natural Gas(PNG)				
Customer Name : B. Satyanarayana	Invoice No : PNG/D/2018-19/152				
Address : Flat No.302,Lakshmi Narayana Hts, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 15-07-2018	Due Date : 25-10-2018				
	Meter No : 170601860				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :15-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.019	Gas Consumption Charges 28.55/SCM :509.33				
Current Reading : 18.473	VAT @ 5% : 25.47				
Net Consumption(SCM): 18.454					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :535.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			535	535	585

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103156	Consumer Id	B161103156	Consumer Id	B161103156
Invoice No	PNG/D/2018-19/152	Invoice No	PNG/D/2018-19/152	Invoice No	PNG/D/2018-19/152
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	535	Gas Consumption Charges Due	535	Gas Consumption Charges Due	535
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103157	Product : Natural Gas(PNG)				
Customer Name : Hari Vijay Sarathi	Invoice No : PNG/D/2018-19/153				
Address : 12-13-7, Gandikotavari Street, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 15-07-2018	Due Date : 25-10-2018				
	Meter No : 170601608				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 15-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.014	Gas Consumption Charges 28.55/SCM : 717.79				
Current Reading : 26.021	VAT @ 5% : 35.89				
Net Consumption(SCM): 26.007	Total Current Charges (Round) : 754.00				
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			754	754	804

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1Z1
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103157	Consumer Id	B161103157	Consumer Id	B161103157
Invoice No	PNG/D/2018-19/153	Invoice No	PNG/D/2018-19/153	Invoice No	PNG/D/2018-19/153
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	754	Gas Consumption Charges Due	754	Gas Consumption Charges Due	754
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103157	Product : Natural Gas(PNG)
Customer Name : Hari Vijay Sarathi	Invoice No : PNG/D/2018-19/154
Address : 12-13-7, Gandikotavari Street, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 30-06-2018	Meter No : 170601607
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 30-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.042	Gas Consumption Charges 28.55/SCM : 922.94
Current Reading : 33.482	VAT @ 5% : 46.15
Net Consumption(SCM): 33.44	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 969.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			969	969	1019

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103157	Consumer Id	B161103157	Consumer Id	B161103157
Invoice No	PNG/D/2018-19/154	Invoice No	PNG/D/2018-19/154	Invoice No	PNG/D/2018-19/154
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	969	Gas Consumption Charges Due	969	Gas Consumption Charges Due	969
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103161 Customer Name : Kotcharlakota Mangaveni Address : 15-9-57/2 Vidyanagar, Kovvur Conversion : 01-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/155 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601165 Current Meter Status : Running Consumer Type : Demostic				
Bill Period : 01-07-2018 To 03-10-2018 Previous Reading : 0.093 Current Reading : 25.221 Net Consumption(SCM): 25.128 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 693.53 VAT @ 5% : 34.68 Total Current Charges (Round) : 728.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			728	728	778

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103161	Consumer Id : B161103161	Consumer Id : B161103161
Invoice No : PNG/D/2018-19/155	Invoice No : PNG/D/2018-19/155	Invoice No : PNG/D/2018-19/155
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 728	Gas Consumption Charges Due : 728	Gas Consumption Charges Due : 728
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103162	Product : Natural Gas(PNG)				
Customer Name : Ghantasala Rama Krishna	Invoice No : PNG/D/2018-19/156				
Address : 15-9-65, Vidya Nagar ,Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 24-06-2018	Meter No : 170601006				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.103	Gas Consumption Charges 28.55/SCM : 1224.25				
Current Reading : 44.46	VAT @ 5% : 61.21				
Net Consumption(SCM): 44.357					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1285.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1285	1285	1335

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103162	Consumer Id	B161103162	Consumer Id	B161103162
Invoice No	PNG/D/2018-19/156	Invoice No	PNG/D/2018-19/156	Invoice No	PNG/D/2018-19/156
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1285	Gas Consumption Charges Due	1285	Gas Consumption Charges Due	1285
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103163	Product	: Natural Gas(PNG)
Customer Name	: Hari Ramalinga Murty	Invoice No	: PNG/D/2018-19/157
Address	: 12-13-7, Gandikotavari Street, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 07-07-2018	Meter No	: 170601790
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	: 07-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.058	Gas Consumption Charges 28.55/SCM	: 755.08
Current Reading	: 27.416	VAT @ 5%	: 37.75
Net Consumption(SCM):	27.358		
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	
		Total Current Charges (Round)	: 793.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			793	793	843

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103163	Consumer Id	B161103163	Consumer Id	B161103163
Invoice No	PNG/D/2018-19/157	Invoice No	PNG/D/2018-19/157	Invoice No	PNG/D/2018-19/157
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	793	Gas Consumption Charges Due	793	Gas Consumption Charges Due	793
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103163 Customer Name : Hari Ramalinga Murty Address : 12-13-7, Gandikotavari Street, Kovvur Conversion : 03-09-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/158 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601789 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 03-09-2018 To 03-10-2018 Previous Reading : 0.021 Current Reading : 5.57 Net Consumption(SCM): 5.549 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :153.15 VAT @ 5% : 7.66 <b style="color: red;">Total Current Charges (Round) :161.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">161</td> <td style="text-align: center; color: red;">161</td> <td style="text-align: center; color: red;">211</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				161	161	211	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			161	161	211								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1Z1
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103163	Consumer Id	B161103163	Consumer Id	B161103163
Invoice No	PNG/D/2018-19/158	Invoice No	PNG/D/2018-19/158	Invoice No	PNG/D/2018-19/158
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	161	Gas Consumption Charges Due	161	Gas Consumption Charges Due	161
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103168	Product : Natural Gas(PNG)				
Customer Name : Dayana Satyanarayana	Invoice No : PNG/D/2018-19/159				
Address : 13-4-3,Dayanavari Veedhi, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601792				
Conversion : 23-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 23-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1445.44 VAT @ 5% : 72.27 Total Current Charges (Round) : 1518.00				
Previous Reading : 0.02					
Current Reading : 52.391					
Net Consumption(SCM): 52.371					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1518	1518	1568

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103168	Consumer Id	B161103168	Consumer Id	B161103168
Invoice No	PNG/D/2018-19/159	Invoice No	PNG/D/2018-19/159	Invoice No	PNG/D/2018-19/159
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1518	Gas Consumption Charges Due	1518	Gas Consumption Charges Due	1518
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103168 Customer Name : Dayana Satyanarayana Address : 13-4-3,Dayanavari Veedhi, Kovvur Conversion : 07-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/160 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601798 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 07-07-2018 To 03-10-2018 Previous Reading : 0.02 Current Reading : 28.401 Net Consumption(SCM): 28.381 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 783.32 VAT @ 5% : 39.17 <b style="color: red;">Total Current Charges (Round) : 822.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="color: red; text-align: center;">822</td> <td style="color: red; text-align: center;">822</td> <td style="color: red; text-align: center;">872</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				822	822	872	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			822	822	872								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103168	Consumer Id : B161103168	Consumer Id : B161103168
Invoice No : PNG/D/2018-19/160	Invoice No : PNG/D/2018-19/160	Invoice No : PNG/D/2018-19/160
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 822	Gas Consumption Charges Due : 822	Gas Consumption Charges Due : 822
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103181	Product : Natural Gas(PNG)
Customer Name : Gadde Ravindra Kumar	Invoice No : PNG/D/2018-19/163
Address : Flat no. 101, Sai Sree Heights, Beside LIC Office, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601804
Conversion : 21-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 21-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.085	Gas Consumption Charges 28.55/SCM : 1097.6
Current Reading : 39.853	VAT @ 5% : 54.88
Net Consumption(SCM): 39.768	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1152.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1152	1152	1202

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103181	Consumer Id : B161103181	Consumer Id : B161103181
Invoice No : PNG/D/2018-19/163	Invoice No : PNG/D/2018-19/163	Invoice No : PNG/D/2018-19/163
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1152	Gas Consumption Charges Due : 1152	Gas Consumption Charges Due : 1152
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103183 Customer Name : P.V.S Murthy Raju Address : 15-5-15,Bapuji Nagar ,Kovvur Conversion : 07-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/164 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601704 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 07-07-2018 To 02-10-2018 Previous Reading : 0.51 Current Reading : 33.212 Net Consumption(SCM): 32.702 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 902.58 VAT @ 5% : 45.13 <b style="color: red;">Total Current Charges (Round) : 948.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">948</td> <td style="text-align: center; color: red;">948</td> <td style="text-align: center; color: red;">998</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				948	948	998	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			948	948	998								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103183	Consumer Id	B161103183	Consumer Id	B161103183
Invoice No	PNG/D/2018-19/164	Invoice No	PNG/D/2018-19/164	Invoice No	PNG/D/2018-19/164
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	948	Gas Consumption Charges Due	948	Gas Consumption Charges Due	948
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103192	Product : Natural Gas(PNG)
Customer Name : B N V S Siva Kumar	Invoice No : PNG/D/2018-19/166
Address : Flat No.T-2, RR Town Ship, Satyavathi Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600543
Conversion : 21-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 21-06-2018 To 03-10-2018 Previous Reading : 0.188 Current Reading : 37.337 Net Consumption(SCM): 37.149 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1025.31 VAT @ 5% : 51.27 Total Current Charges (Round) : 1077.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1077	1077	1127

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103192	Consumer Id	B161103192	Consumer Id	B161103192
Invoice No	PNG/D/2018-19/166	Invoice No	PNG/D/2018-19/166	Invoice No	PNG/D/2018-19/166
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1077	Gas Consumption Charges Due	1077	Gas Consumption Charges Due	1077
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103199	Product : Natural Gas(PNG)				
Customer Name : Podila Venkata Subrahmanyam	Invoice No : PNG/D/2018-19/169				
Address : 15-4-5B, Near girls high school,Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601634				
Conversion : 16-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 16-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.04	Gas Consumption Charges 28.55/SCM : 1325.16				
Current Reading : 48.053	VAT @ 5% : 66.26				
Net Consumption(SCM): 48.013					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1391.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1391	1391	1441

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103199	Consumer Id	B161103199	Consumer Id	B161103199
Invoice No	PNG/D/2018-19/169	Invoice No	PNG/D/2018-19/169	Invoice No	PNG/D/2018-19/169
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1391	Gas Consumption Charges Due	1391	Gas Consumption Charges Due	1391
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103201	Product : Natural Gas(PNG)				
Customer Name : Kese Satyanarayana	Invoice No : PNG/D/2018-19/170				
Address : 15-8-13/13,Near Railyway station ,Bapuji Nagar , kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601723				
Conversion : 21-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.058	Gas Consumption Charges 28.55/SCM : 1169.8				
Current Reading : 42.442	VAT @ 5% : 58.49				
Net Consumption(SCM): 42.384					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1228.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1228	1228	1278

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103201	Consumer Id	B161103201	Consumer Id	B161103201
Invoice No	PNG/D/2018-19/170	Invoice No	PNG/D/2018-19/170	Invoice No	PNG/D/2018-19/170
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1228	Gas Consumption Charges Due	1228	Gas Consumption Charges Due	1228
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103203	Product : Natural Gas(PNG)
Customer Name : Uppalapati Bapiraju	Invoice No : PNG/D/2018-19/171
Address : 15-3-10/B, Opp ESI Hospital, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601740
Conversion : 01-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.045 Current Reading : 66.187 Net Consumption(SCM): 66.142 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1825.52 VAT @ 5% : 91.28 Total Current Charges (Round) : 1917.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1917	1917	1967

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103203	Consumer Id : B161103203	Consumer Id : B161103203
Invoice No : PNG/D/2018-19/171	Invoice No : PNG/D/2018-19/171	Invoice No : PNG/D/2018-19/171
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1917	Gas Consumption Charges Due : 1917	Gas Consumption Charges Due : 1917
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103205	Product : Natural Gas(PNG)				
Customer Name : Medapati Harinadha Reddy	Invoice No : PNG/D/2018-19/172				
Address : Flat no. 103, Vishnavi Towers, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601907				
	Current Meter Status : Running				
Conversion : 01-06-2018	Consumer Type : Demostic				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.03 Current Reading : 69.638 Net Consumption(SCM): 69.608 Price Rs/SCM : 27.60 </td> <td style="width: 50%; color: red;"> Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1921.18 VAT @ 5% : 96.06 Total Current Charges (Round) : 2017.00 </td> </tr> </table>		Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.03 Current Reading : 69.638 Net Consumption(SCM): 69.608 Price Rs/SCM : 27.60	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1921.18 VAT @ 5% : 96.06 Total Current Charges (Round) : 2017.00		
Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.03 Current Reading : 69.638 Net Consumption(SCM): 69.608 Price Rs/SCM : 27.60	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1921.18 VAT @ 5% : 96.06 Total Current Charges (Round) : 2017.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2017	2017	2067

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103205	Consumer Id	B161103205	Consumer Id	B161103205
Invoice No	PNG/D/2018-19/172	Invoice No	PNG/D/2018-19/172	Invoice No	PNG/D/2018-19/172
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2017	Gas Consumption Charges Due	2017	Gas Consumption Charges Due	2017
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103206 Customer Name : Yeluri Pati Viswanadha Sharma Address : 15-3-10, G-2, Vishnavi Towers, Railway station Road ,Bapuji Nagar,Kovvur Conversion : 01-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/173 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600467 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.041 Current Reading : 40.625 Net Consumption(SCM): 40.584 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1120.12 VAT @ 5% : 56.01 Total Current Charges (Round) :1176.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="color: red; text-align: center;">1176</td> <td style="color: red; text-align: center;">1176</td> <td style="color: red; text-align: center;">1226</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1176	1176	1226	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1176	1176	1226								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103206	Consumer Id : B161103206	Consumer Id : B161103206
Invoice No : PNG/D/2018-19/173	Invoice No : PNG/D/2018-19/173	Invoice No : PNG/D/2018-19/173
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1176	Gas Consumption Charges Due : 1176	Gas Consumption Charges Due : 1176
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103207 Customer Name : Garapati Rama Mohan Rao Address : 15-3-9/2, Park Road, Babuji Nagar, Kovvur Conversion : 16-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/174 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600513 Current Meter Status : Running Consumer Type : Demostic				
Bill Period :16-06-2018 To 02-10-2018 Previous Reading : 0.071 Current Reading : 31.183 Net Consumption(SCM): 31.112 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :858.69 VAT @ 5% : 42.93 <b style="color: red;">Total Current Charges (Round) :902.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			902	902	952

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103207	Consumer Id	B161103207	Consumer Id	B161103207
Invoice No	PNG/D/2018-19/174	Invoice No	PNG/D/2018-19/174	Invoice No	PNG/D/2018-19/174
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	902	Gas Consumption Charges Due	902	Gas Consumption Charges Due	902
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103210	Product : Natural Gas(PNG)				
Customer Name : P Kondala Rao	Invoice No : PNG/D/2018-19/175				
Address : Flat no.302, GK Constructions Apt, bhashyam School Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601908				
Conversion : 14-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.03	Gas Consumption Charges 28.55/SCM :261.21				
Current Reading : 9.494	VAT @ 5% : 13.06				
Net Consumption(SCM): 9.464					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :274.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			274	274	324

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103210	Consumer Id	B161103210	Consumer Id	B161103210
Invoice No	PNG/D/2018-19/175	Invoice No	PNG/D/2018-19/175	Invoice No	PNG/D/2018-19/175
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	274	Gas Consumption Charges Due	274	Gas Consumption Charges Due	274
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103214	Product : Natural Gas(PNG)				
Customer Name : Tata Krishna Rao	Invoice No : PNG/D/2018-19/176				
Address : Flat no.201, GK Constructions Apt, bhashyam School Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 20-07-2018	Due Date : 25-10-2018				
	Meter No : 170600992				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 20-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 327.72 VAT @ 5% : 16.39 Total Current Charges (Round) : 344.00				
Previous Reading : 0					
Current Reading : 11.874					
Net Consumption(SCM): 11.874					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			344	344	394

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103214	Consumer Id	B161103214	Consumer Id	B161103214
Invoice No	PNG/D/2018-19/176	Invoice No	PNG/D/2018-19/176	Invoice No	PNG/D/2018-19/176
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	344	Gas Consumption Charges Due	344	Gas Consumption Charges Due	344
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103215	Product : Natural Gas(PNG)
Customer Name : Vadrevu Lakshmi Vani	Invoice No : PNG/D/2018-19/177
Address : 12-3-24/2, 3daabas Street, Beside Nurshing Home, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601043
Conversion : 24-05-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 24-05-2018 To 03-10-2018 Previous Reading : 0.132 Current Reading : 6.51 Net Consumption(SCM): 6.378 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :176.03 VAT @ 5% : 8.8 Total Current Charges (Round) :185.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			185	185	235

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103215	Consumer Id	B161103215	Consumer Id	B161103215
Invoice No	PNG/D/2018-19/177	Invoice No	PNG/D/2018-19/177	Invoice No	PNG/D/2018-19/177
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	185	Gas Consumption Charges Due	185	Gas Consumption Charges Due	185
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103215	Product : Natural Gas(PNG)
Customer Name : Vadrevu Lakshmi Vani	Invoice No : PNG/D/2018-19/178
Address : 12-3-24/2, 3daabas Street, Beside Nurshing Home, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 25-05-2018	Due Date : 25-10-2018
	Meter No : 170601044
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 25-05-2018 To 03-10-2018 Previous Reading : 0.132 Current Reading : 54.829 Net Consumption(SCM): 54.697 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1509.64 VAT @ 5% : 75.48 Total Current Charges (Round) :1585.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1585	1585	1635

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103215	Consumer Id	B161103215	Consumer Id	B161103215
Invoice No	PNG/D/2018-19/178	Invoice No	PNG/D/2018-19/178	Invoice No	PNG/D/2018-19/178
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1585	Gas Consumption Charges Due	1585	Gas Consumption Charges Due	1585
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103216	Product : Natural Gas(PNG)				
Customer Name : K.Ramalingeswara Rao	Invoice No : PNG/D/2018-19/179				
Address : 10-5-3, Gowthaminagar ,Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 21-06-2018	Due Date : 25-10-2018				
	Meter No : 170601041				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 904.51 VAT @ 5% : 45.23 Total Current Charges (Round) : 950.00				
Previous Reading : 0.046					
Current Reading : 32.818					
Net Consumption(SCM): 32.772					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			950	950	1000

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103216	Consumer Id	B161103216	Consumer Id	B161103216
Invoice No	PNG/D/2018-19/179	Invoice No	PNG/D/2018-19/179	Invoice No	PNG/D/2018-19/179
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	950	Gas Consumption Charges Due	950	Gas Consumption Charges Due	950
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103221	Product : Natural Gas(PNG)				
Customer Name : Kesa Suresh	Invoice No : PNG/D/2018-19/180				
Address : 15-8-4/8, Near Railway Station, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 07-06-2018	Due Date : 25-10-2018				
	Meter No : 170601471				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 07-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 978.92				
Current Reading : 35.528	VAT @ 5% : 48.95				
Net Consumption(SCM): 35.468					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1028.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1028	1028	1078

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103221	Consumer Id	B161103221	Consumer Id	B161103221
Invoice No	PNG/D/2018-19/180	Invoice No	PNG/D/2018-19/180	Invoice No	PNG/D/2018-19/180
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1028	Gas Consumption Charges Due	1028	Gas Consumption Charges Due	1028
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103223 Customer Name : Karam Jyothi Address : 15-9-1, Yanada Colony, Kovvur Conversion : 24-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/181 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601008 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 24-06-2018 To 03-10-2018 Previous Reading : 0.037 Current Reading : 42.947 Net Consumption(SCM): 42.91 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1184.32 VAT @ 5% : 59.22 <b style="color: red;">Total Current Charges (Round) : 1244.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1244</td> <td style="text-align: center; color: red;">1244</td> <td style="text-align: center; color: red;">1294</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1244	1244	1294	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1244	1244	1294								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103223	Consumer Id : B161103223	Consumer Id : B161103223
Invoice No : PNG/D/2018-19/181	Invoice No : PNG/D/2018-19/181	Invoice No : PNG/D/2018-19/181
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1244	Gas Consumption Charges Due : 1244	Gas Consumption Charges Due : 1244
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103224	Product : Natural Gas(PNG)				
Customer Name : Gadde Satyavathi	Invoice No : PNG/D/2018-19/182				
Address : 15-3-18, Near Round Park, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 21-06-2018	Due Date : 25-10-2018				
	Meter No : 170601766				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 21-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.025	Gas Consumption Charges 28.55/SCM : 1596.69				
Current Reading : 57.876	VAT @ 5% : 79.83				
Net Consumption(SCM): 57.851					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1677.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1677	1677	1727

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103224	Consumer Id	B161103224	Consumer Id	B161103224
Invoice No	PNG/D/2018-19/182	Invoice No	PNG/D/2018-19/182	Invoice No	PNG/D/2018-19/182
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1677	Gas Consumption Charges Due	1677	Gas Consumption Charges Due	1677
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103225	Product : Natural Gas(PNG)				
Customer Name : V V V Nageswara Rao	Invoice No : PNG/D/2018-19/183				
Address : 15-1-11, Peddada Vari Street, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 24-06-2018	Due Date : 25-10-2018				
	Meter No : 170601737				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.049		Gas Consumption Charges 28.55/SCM : 2257.07			
Current Reading : 81.827		VAT @ 5% : 112.85			
Net Consumption(SCM): 81.778					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:		Total Current Charges (Round) : 2370.00			
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2370	2370	2420

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103225	Consumer Id	B161103225	Consumer Id	B161103225
Invoice No	PNG/D/2018-19/183	Invoice No	PNG/D/2018-19/183	Invoice No	PNG/D/2018-19/183
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2370	Gas Consumption Charges Due	2370	Gas Consumption Charges Due	2370
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103228	Product	: Natural Gas(PNG)
Customer Name	: Dodda Jayalakshmi	Invoice No	: PNG/D/2018-19/184
Address	: 15-1-19, Mypalavari Veedhi, Babuji Nagar, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
		Meter No	: 170601800
Conversion	: 24-06-2018	Current Meter Status	: Running
		Consumer Type	: Demestic

Bill Period	: 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.04	Gas Consumption Charges 28.55/SCM	: 868.46
Current Reading	: 31.506	VAT @ 5%	: 43.42
Net Consumption(SCM)	: 31.466	Total Current Charges (Round)	: 912.00
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			912	912	962

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103228	Consumer Id	B161103228	Consumer Id	B161103228
Invoice No	PNG/D/2018-19/184	Invoice No	PNG/D/2018-19/184	Invoice No	PNG/D/2018-19/184
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	912	Gas Consumption Charges Due	912	Gas Consumption Charges Due	912
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103229	Product : Natural Gas(PNG)				
Customer Name : Seethala Samba Siva Rao	Invoice No : PNG/D/2018-19/185				
Address : 15-2-1/A, Ayyam Gaqri Street, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 24-06-2018	Due Date : 25-10-2018				
	Meter No : 170601978				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.176		Gas Consumption Charges 28.55/SCM : 1035.83			
Current Reading : 37.706		VAT @ 5% : 51.79			
Net Consumption(SCM): 37.53					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:		Total Current Charges (Round) : 1088.00			
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1088	1088	1138

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103229	Consumer Id	B161103229	Consumer Id	B161103229
Invoice No	PNG/D/2018-19/185	Invoice No	PNG/D/2018-19/185	Invoice No	PNG/D/2018-19/185
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1088	Gas Consumption Charges Due	1088	Gas Consumption Charges Due	1088
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103229	Product : Natural Gas(PNG)
Customer Name : Seethala Samba Siva Rao	Invoice No : PNG/D/2018-19/186
Address : 15-2-1/A, Ayyam Gaqri Street, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601977
Conversion : 01-09-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 01-09-2018 To 03-10-2018 Previous Reading : 0.017 Current Reading : 10.277 Net Consumption(SCM): 10.26 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :283.18 VAT @ 5% : 14.16 Total Current Charges (Round) :297.00
--	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			297	297	347

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103229	Consumer Id	B161103229	Consumer Id	B161103229
Invoice No	PNG/D/2018-19/186	Invoice No	PNG/D/2018-19/186	Invoice No	PNG/D/2018-19/186
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	297	Gas Consumption Charges Due	297	Gas Consumption Charges Due	297
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103232	Product : Natural Gas(PNG)				
Customer Name : Pusalatha Mahapatra	Invoice No : PNG/D/2018-19/187				
Address : 15-9-54/G3, Surya Enclve, Satyavati Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 06-07-2018	Due Date : 25-10-2018				
	Meter No : 170601756				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 06-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 292.06 VAT @ 5% : 14.6 Total Current Charges (Round) : 307.00				
Previous Reading : 0.089					
Current Reading : 10.671					
Net Consumption(SCM): 10.582					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			307	307	357

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103232	Consumer Id	B161103232	Consumer Id	B161103232
Invoice No	PNG/D/2018-19/187	Invoice No	PNG/D/2018-19/187	Invoice No	PNG/D/2018-19/187
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	307	Gas Consumption Charges Due	307	Gas Consumption Charges Due	307
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103237	Product : Natural Gas(PNG)				
Customer Name : Mohammad Abdul Rahim	Invoice No : PNG/D/2018-19/188				
Address : Flat No.T-1, Surya Enclave, RR Town Ship, Satyavathi Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170600491				
Conversion : 25-07-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 25-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 633.75 VAT @ 5% : 31.69 Total Current Charges (Round) : 665.00				
Previous Reading : 0.435					
Current Reading : 23.397					
Net Consumption(SCM): 22.962					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			665	665	715

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103237	Consumer Id	B161103237	Consumer Id	B161103237
Invoice No	PNG/D/2018-19/188	Invoice No	PNG/D/2018-19/188	Invoice No	PNG/D/2018-19/188
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	665	Gas Consumption Charges Due	665	Gas Consumption Charges Due	665
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103238	Product : Natural Gas(PNG)				
Customer Name : Bommireddy Marthanda Rao	Invoice No : PNG/D/2018-19/189				
Address : 13-8-1A, Main Road, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 26-07-2018	Meter No : 170601166				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM : 283.01				
Current Reading : 10.275	VAT @ 5% : 14.15				
Net Consumption(SCM): 10.254					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 297.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			297	297	347

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103238	Consumer Id	B161103238	Consumer Id	B161103238
Invoice No	PNG/D/2018-19/189	Invoice No	PNG/D/2018-19/189	Invoice No	PNG/D/2018-19/189
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	297	Gas Consumption Charges Due	297	Gas Consumption Charges Due	297
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103241 Customer Name : Samanthula Ratna Kumari Address : Flat No.F-2, Surya Enclave, RR Town Ship, Satyavathi Nagar, Kovvur Conversion : 31-07-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/190 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600542 Current Meter Status : Running Consumer Type : Demostic												
Bill Period :31-07-2018 To 03-10-2018 Previous Reading : 0.047 Current Reading : 38.554 Net Consumption(SCM): 38.507 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1062.79 VAT @ 5% : 53.14 Total Current Charges (Round) :1116.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1116</td> <td style="text-align: center; color: red;">1116</td> <td style="text-align: center; color: red;">1166</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1116	1116	1166	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1116	1116	1166								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103241	Consumer Id	B161103241	Consumer Id	B161103241
Invoice No	PNG/D/2018-19/190	Invoice No	PNG/D/2018-19/190	Invoice No	PNG/D/2018-19/190
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1116	Gas Consumption Charges Due	1116	Gas Consumption Charges Due	1116
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103242	Product : Natural Gas(PNG)
Customer Name : Md. Karimulla Shakhadari	Invoice No : PNG/D/2018-19/191
Address : Flat no. S1, Surya Enclave, RR Township, Satyavathi Nagar, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 17-07-2018	Meter No : 170600490
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :17-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.445		Gas Consumption Charges 28.55/SCM :526.61
Current Reading : 19.525		VAT @ 5% : 26.33
Net Consumption(SCM): 19.08		
Price Rs/SCM : 27.60 Price: Rs./MMBTU:		Total Current Charges (Round) :553.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			553	553	603

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

X-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103242	Consumer Id	B161103242	Consumer Id	B161103242
Invoice No	PNG/D/2018-19/191	Invoice No	PNG/D/2018-19/191	Invoice No	PNG/D/2018-19/191
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	553	Gas Consumption Charges Due	553	Gas Consumption Charges Due	553
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103243 Customer Name : Duddpudi Veer Raju Address : 4-4-22/1, Velmuluri Putha Raod, Kovvur Conversion : 14-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/192 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601979 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 14-06-2018 To 03-10-2018 Previous Reading : 0.055 Current Reading : 72.808 Net Consumption(SCM): 72.753 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2007.98 VAT @ 5% : 100.4 <b style="color: red;">Total Current Charges (Round) : 2108.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">2108</td> <td style="text-align: center; color: red;">2108</td> <td style="text-align: center; color: red;">2158</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2108	2108	2158	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2108	2108	2158								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103243	Consumer Id	B161103243	Consumer Id	B161103243
Invoice No	PNG/D/2018-19/192	Invoice No	PNG/D/2018-19/192	Invoice No	PNG/D/2018-19/192
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2108	Gas Consumption Charges Due	2108	Gas Consumption Charges Due	2108
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103243	Product : Natural Gas(PNG)				
Customer Name : Duddpudi Veer Raju	Invoice No : PNG/D/2018-19/193				
Address : 4-4-22/1, Velmuluri Putha Raod, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 14-06-2018	Meter No : 170601980				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM : 2075.02				
Current Reading : 75.237	VAT @ 5% : 103.75				
Net Consumption(SCM): 75.182					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 2179.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2179	2179	2229

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103243	Consumer Id	B161103243	Consumer Id	B161103243
Invoice No	PNG/D/2018-19/193	Invoice No	PNG/D/2018-19/193	Invoice No	PNG/D/2018-19/193
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2179	Gas Consumption Charges Due	2179	Gas Consumption Charges Due	2179
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103243 Customer Name : Duddpudi Veer Raju Address : 4-4-22/1, Velmuluri Putha Raod, Kovvur Conversion : 13-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/194 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601635 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 13-06-2018 To 03-10-2018 Previous Reading : 0.055 Current Reading : 69.867 Net Consumption(SCM): 69.812 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1926.81 VAT @ 5% : 96.34 <b style="color: red;">Total Current Charges (Round) : 2023.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">2023</td> <td style="text-align: center; color: red;">2023</td> <td style="text-align: center; color: red;">2073</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2023	2023	2073	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2023	2023	2073								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103243	Consumer Id	B161103243	Consumer Id	B161103243
Invoice No	PNG/D/2018-19/194	Invoice No	PNG/D/2018-19/194	Invoice No	PNG/D/2018-19/194
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2023	Gas Consumption Charges Due	2023	Gas Consumption Charges Due	2023
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103243 Customer Name : Duddpudi Veer Raju Address : 4-4-22/1, Velmuluri Putha Raod, Kovvur Conversion : 12-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/195 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601636 Current Meter Status : Running Consumer Type : Demostic												
Bill Period :12-06-2018 To 03-10-2018 Previous Reading : 0.055 Current Reading : 72.314 Net Consumption(SCM): 72.259 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1994.35 VAT @ 5% : 99.72 <b style="color: red;">Total Current Charges (Round) :2094.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">2094</td> <td style="text-align: center; color: red;">2094</td> <td style="text-align: center; color: red;">2144</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2094	2094	2144	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2094	2094	2144								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103243	Consumer Id : B161103243	Consumer Id : B161103243
Invoice No : PNG/D/2018-19/195	Invoice No : PNG/D/2018-19/195	Invoice No : PNG/D/2018-19/195
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 2094	Gas Consumption Charges Due : 2094	Gas Consumption Charges Due : 2094
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103268	Product : Natural Gas(PNG)				
Customer Name : Baladari Hari Mohan Rao	Invoice No : PNG/D/2018-19/196				
Address : 15-3-8/1, Bapuji Nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 17-07-2018	Due Date : 25-10-2018				
	Meter No : 170600424				
	Current Meter Status : Running				
	Consumer Type : Demostic				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Bill Period :17-07-2018 To 02-10-2018 Previous Reading : 0.639 Current Reading : 18.414 Net Consumption(SCM): 17.775 Price Rs/SCM : 27.60 </td> <td style="width: 50%; border-left: 1px solid black;"> <b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :490.59 VAT @ 5% : 24.53 Total Current Charges (Round) :515.00 </td> </tr> </table>		Bill Period :17-07-2018 To 02-10-2018 Previous Reading : 0.639 Current Reading : 18.414 Net Consumption(SCM): 17.775 Price Rs/SCM : 27.60	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :490.59 VAT @ 5% : 24.53 Total Current Charges (Round) :515.00		
Bill Period :17-07-2018 To 02-10-2018 Previous Reading : 0.639 Current Reading : 18.414 Net Consumption(SCM): 17.775 Price Rs/SCM : 27.60	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :490.59 VAT @ 5% : 24.53 Total Current Charges (Round) :515.00				
Price Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			515	515	565

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103268	Consumer Id	B161103268	Consumer Id	B161103268
Invoice No	PNG/D/2018-19/196	Invoice No	PNG/D/2018-19/196	Invoice No	PNG/D/2018-19/196
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	515	Gas Consumption Charges Due	515	Gas Consumption Charges Due	515
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103268	Product : Natural Gas(PNG)				
Customer Name : Baladari Hari Mohan Rao	Invoice No : PNG/D/2018-19/197				
Address : 15-3-8/1, Bapuji Nagar, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 18-07-2018	Meter No : 170601405				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.454	Gas Consumption Charges 28.55/SCM : 451.78				
Current Reading : 16.823	VAT @ 5% : 22.59				
Net Consumption(SCM): 16.369					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 474.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			474	474	524

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B161103268	Consumer Id	B161103268	Consumer Id	B161103268
Invoice No	PNG/D/2018-19/197	Invoice No	PNG/D/2018-19/197	Invoice No	PNG/D/2018-19/197
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	474	Gas Consumption Charges Due	474	Gas Consumption Charges Due	474
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103270	Product : Natural Gas(PNG)
Customer Name : Baladari Srinivasa Rao	Invoice No : PNG/D/2018-19/198
Address : 15-3-8, Bapuji nagar, kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 24-06-2018	Meter No : 170601721
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.091	Gas Consumption Charges 28.55/SCM : 744.45
Current Reading : 27.064	VAT @ 5% : 37.22
Net Consumption(SCM): 26.973	
Price Rs/SCM : 27.60	Total Current Charges (Round) : 782.00
Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			782	782	832

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103270	Consumer Id	B161103270	Consumer Id	B161103270
Invoice No	PNG/D/2018-19/198	Invoice No	PNG/D/2018-19/198	Invoice No	PNG/D/2018-19/198
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	782	Gas Consumption Charges Due	782	Gas Consumption Charges Due	782
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103277	Product : Natural Gas(PNG)				
Customer Name : Ch. S S S Marthanda Rao	Invoice No : PNG/D/2018-19/199				
Address : 12-04-10, Head Post Office Road, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601406				
	Current Meter Status : Running				
Conversion : 11-06-2018	Consumer Type : Demostic				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Bill Period : 11-06-2018 To 03-10-2018 Previous Reading : 0.034 Current Reading : 24.529 Net Consumption(SCM): 24.495 Price Rs/SCM : 27.60 </td> <td style="width: 50%;"> <b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 676.06 VAT @ 5% : 33.8 <b style="color: red;">Total Current Charges (Round) : 710.00 </td> </tr> </table>		Bill Period : 11-06-2018 To 03-10-2018 Previous Reading : 0.034 Current Reading : 24.529 Net Consumption(SCM): 24.495 Price Rs/SCM : 27.60	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 676.06 VAT @ 5% : 33.8 <b style="color: red;">Total Current Charges (Round) : 710.00		
Bill Period : 11-06-2018 To 03-10-2018 Previous Reading : 0.034 Current Reading : 24.529 Net Consumption(SCM): 24.495 Price Rs/SCM : 27.60	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 676.06 VAT @ 5% : 33.8 <b style="color: red;">Total Current Charges (Round) : 710.00				
Price Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			710	710	760

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103277	Consumer Id	B161103277	Consumer Id	B161103277
Invoice No	PNG/D/2018-19/199	Invoice No	PNG/D/2018-19/199	Invoice No	PNG/D/2018-19/199
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	710	Gas Consumption Charges Due	710	Gas Consumption Charges Due	710
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103277 Customer Name : Ch. S S S Marthanda Rao Address : 12-04-10, Head Post Office Road, Kovvur Conversion : 05-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/200 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601724 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 05-06-2018 To 03-10-2018 Previous Reading : 0.059 Current Reading : 44.484 Net Consumption(SCM): 44.425 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1226.13 VAT @ 5% : 61.31 <b style="color: red;">Total Current Charges (Round) :1287.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1287</td> <td style="text-align: center; color: red;">1287</td> <td style="text-align: center; color: red;">1337</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1287	1287	1337	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1287	1287	1337								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103277	Consumer Id : B161103277	Consumer Id : B161103277
Invoice No : PNG/D/2018-19/200	Invoice No : PNG/D/2018-19/200	Invoice No : PNG/D/2018-19/200
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1287	Gas Consumption Charges Due : 1287	Gas Consumption Charges Due : 1287
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103280	Product : Natural Gas(PNG)				
Customer Name : Mandapati Devi Jyothirmayi	Invoice No : PNG/D/2018-19/201				
Address : Flat no.201, Vaishnavi Towers, Station Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 01-06-2018	Due Date : 25-10-2018				
	Meter No : 170600465				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 01-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM : 919.05				
Current Reading : 33.334	VAT @ 5% : 45.95				
Net Consumption(SCM): 33.299	Total Current Charges (Round) : 965.00				
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			965	965	1015

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103280	Consumer Id	B161103280	Consumer Id	B161103280
Invoice No	PNG/D/2018-19/201	Invoice No	PNG/D/2018-19/201	Invoice No	PNG/D/2018-19/201
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	965	Gas Consumption Charges Due	965	Gas Consumption Charges Due	965
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103281	Product : Natural Gas(PNG)				
Customer Name : Madduri Venkateswarlu	Invoice No : PNG/D/2018-19/202				
Address : Flat no.101, Vaishnavi Towers, Station Road, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 24-06-2018	Meter No : 170601201				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 24-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM : 148.79				
Current Reading : 5.426	VAT @ 5% : 7.44				
Net Consumption(SCM): 5.391					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 156.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			156	156	206

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103281	Consumer Id	B161103281	Consumer Id	B161103281
Invoice No	PNG/D/2018-19/202	Invoice No	PNG/D/2018-19/202	Invoice No	PNG/D/2018-19/202
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	156	Gas Consumption Charges Due	156	Gas Consumption Charges Due	156
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103282 Customer Name : Vara Santha Kumari Address : Flat No.202, Vaishnavi Towers, Station Road, Kovvur Conversion : 01-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/203 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600468 Current Meter Status : Running Consumer Type : Demostic				
Bill Period : 01-06-2018 To 02-10-2018 Previous Reading : 0.02 Current Reading : 53.192 Net Consumption(SCM): 53.172 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :1467.55 VAT @ 5% : 73.38 <b style="color: red;">Total Current Charges (Round) :1541.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1541	1541	1591

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103282	Consumer Id	B161103282	Consumer Id	B161103282
Invoice No	PNG/D/2018-19/203	Invoice No	PNG/D/2018-19/203	Invoice No	PNG/D/2018-19/203
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1541	Gas Consumption Charges Due	1541	Gas Consumption Charges Due	1541
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103284 Customer Name : Kallepalli Srinivasa Rao Address : 15-5-17/C, Bapiji Nagar, Kovvur Conversion : 24-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/204 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601472 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 24-06-2018 To 03-10-2018 Previous Reading : 0.028 Current Reading : 17.102 Net Consumption(SCM): 17.074 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 471.24 VAT @ 5% : 23.56 <b style="color: red;">Total Current Charges (Round) : 495.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">495</td> <td style="text-align: center; color: red;">495</td> <td style="text-align: center; color: red;">545</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				495	495	545	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			495	495	545								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103284	Consumer Id : B161103284	Consumer Id : B161103284
Invoice No : PNG/D/2018-19/204	Invoice No : PNG/D/2018-19/204	Invoice No : PNG/D/2018-19/204
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 495	Gas Consumption Charges Due : 495	Gas Consumption Charges Due : 495
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103287 Customer Name : K Surya Chandra Rao Address : 15-5-12/A, Bapuji Nagar, Kovvur Conversion : 21-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/205 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600515 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 21-06-2018 To 03-10-2018 Previous Reading : 0.08 Current Reading : 41.732 Net Consumption(SCM): 41.652 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1149.6 VAT @ 5% : 57.48 <b style="color: red;">Total Current Charges (Round) : 1207.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">1207</td> <td style="text-align: center; color: red;">1207</td> <td style="text-align: center; color: red;">1257</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				1207	1207	1257	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			1207	1207	1257								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103287	Consumer Id : B161103287	Consumer Id : B161103287
Invoice No : PNG/D/2018-19/205	Invoice No : PNG/D/2018-19/205	Invoice No : PNG/D/2018-19/205
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1207	Gas Consumption Charges Due : 1207	Gas Consumption Charges Due : 1207
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103289 Customer Name : Kallepali Udaya Surya Prabhakara Rao Address : 15-5-12/A, Bapuji Nagar, Kovvur Conversion : 25-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/206 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600514 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 25-06-2018 To 03-10-2018 Previous Reading : 0.534 Current Reading : 90.078 Net Consumption(SCM): 89.544 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 2471.41 VAT @ 5% : 123.57 <b style="color: red;">Total Current Charges (Round) : 2595.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">2595</td> <td style="text-align: center; color: red;">2595</td> <td style="text-align: center; color: red;">2645</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				2595	2595	2645	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			2595	2595	2645								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103289	Consumer Id : B161103289	Consumer Id : B161103289
Invoice No : PNG/D/2018-19/206	Invoice No : PNG/D/2018-19/206	Invoice No : PNG/D/2018-19/206
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 2595	Gas Consumption Charges Due : 2595	Gas Consumption Charges Due : 2595
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103290	Product : Natural Gas(PNG)				
Customer Name : Suribatla R S S Venkata Kameswara Sarma	Invoice No : PNG/D/2018-19/207				
Address : 15-7-11, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 01-09-2018	Meter No : 170601653				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 01-09-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.028	Gas Consumption Charges 28.55/SCM : 78.88				
Current Reading : 2.886	VAT @ 5% : 3.94				
Net Consumption(SCM): 2.858					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 83.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			83	83	133

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103290	Consumer Id	B161103290	Consumer Id	B161103290
Invoice No	PNG/D/2018-19/207	Invoice No	PNG/D/2018-19/207	Invoice No	PNG/D/2018-19/207
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	83	Gas Consumption Charges Due	83	Gas Consumption Charges Due	83
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103292	Product	: Natural Gas(PNG)
Customer Name	: Ganapavarapu Bhaskara Rao	Invoice No	: PNG/D/2018-19/208
Address	: 12-3-45, 3 Daabas Street, Kovvur	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 31-05-2018	Meter No	: 170601407
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	: 31-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.411	Gas Consumption Charges 28.55/SCM	: 991.03
Current Reading	: 36.318	VAT @ 5%	: 49.55
Net Consumption(SCM)	: 35.907		
Price Rs/SCM	: 27.60	Total Current Charges (Round)	: 1041.00
	Price: Rs./MMBTU:		

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1041	1041	1091

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch	Bank Branch	: Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103292	Consumer Id	B161103292	Consumer Id	B161103292
Invoice No	PNG/D/2018-19/208	Invoice No	PNG/D/2018-19/208	Invoice No	PNG/D/2018-19/208
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1041	Gas Consumption Charges Due	1041	Gas Consumption Charges Due	1041
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103293	Product : Natural Gas(PNG)
Customer Name : Ganapavarapu Mallikharjuna Swami	Invoice No : PNG/D/2018-19/209
Address : 12-3-45, 3 Daabas Street, Kovvur	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
Conversion : 14-06-2018	Meter No : 170601987
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 14-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.055	Gas Consumption Charges 28.55/SCM	:734.66
Current Reading : 26.673	VAT @ 5%	: 36.73
Net Consumption(SCM): 26.618		
Price Rs/SCM : 27.60	Price: Rs./MMBTU:	
	Total Current Charges (Round)	:771.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			771	771	821

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103293	Consumer Id	B161103293	Consumer Id	B161103293
Invoice No	PNG/D/2018-19/209	Invoice No	PNG/D/2018-19/209	Invoice No	PNG/D/2018-19/209
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	771	Gas Consumption Charges Due	771	Gas Consumption Charges Due	771
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103294 Customer Name : Ganapavarapu Veera Venkata Saytanarayana Address : 12-3-45, 3 Daabas Street, Kovvur Conversion : 30-05-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/210 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600423 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 30-05-2018 To 03-10-2018 Previous Reading : 0.415 Current Reading : 30.676 Net Consumption(SCM): 30.261 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 835.2 VAT @ 5% : 41.76 <b style="color: red;">Total Current Charges (Round) : 877.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">877</td> <td style="text-align: center; color: red;">877</td> <td style="text-align: center; color: red;">927</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				877	877	927	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			877	877	927								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103294	Consumer Id : B161103294	Consumer Id : B161103294
Invoice No : PNG/D/2018-19/210	Invoice No : PNG/D/2018-19/210	Invoice No : PNG/D/2018-19/210
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 877	Gas Consumption Charges Due : 877	Gas Consumption Charges Due : 877
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103296	Product : Natural Gas(PNG)				
Customer Name : Pathapati Surya Padma Raju	Invoice No : PNG/D/2018-19/211				
Address : 15-5-11/5, Anumolla vari veedi, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 01-06-2018	Meter No : 170601767				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 01-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.025	Gas Consumption Charges 28.55/SCM : 618.9				
Current Reading : 22.449	VAT @ 5% : 30.95				
Net Consumption(SCM): 22.424					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 650.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			650	650	700

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B161103296	Consumer Id	B161103296	Consumer Id	B161103296
Invoice No	PNG/D/2018-19/211	Invoice No	PNG/D/2018-19/211	Invoice No	PNG/D/2018-19/211
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	650	Gas Consumption Charges Due	650	Gas Consumption Charges Due	650
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103296	Product : Natural Gas(PNG)				
Customer Name : Pathapati Surya Padma Raju	Invoice No : PNG/D/2018-19/212				
Address : 15-5-11/5, Anumolla vari veedi, kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 04-06-2018	Meter No : 170601765				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 04-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.041	Gas Consumption Charges 28.55/SCM : 612.28				
Current Reading : 22.225	VAT @ 5% : 30.61				
Net Consumption(SCM): 22.184					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 643.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			643	643	693

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B161103296	Consumer Id	B161103296	Consumer Id	B161103296
Invoice No	PNG/D/2018-19/212	Invoice No	PNG/D/2018-19/212	Invoice No	PNG/D/2018-19/212
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	643	Gas Consumption Charges Due	643	Gas Consumption Charges Due	643
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B161103296 Customer Name : Pathapati Surya Padma Raju Address : 15-5-11/5, Anumolla vari veedi, kovvur Conversion : 04-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/213 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600516 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 04-06-2018 To 03-10-2018 Previous Reading : 0.106 Current Reading : 23.813 Net Consumption(SCM): 23.707 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 654.31 VAT @ 5% : 32.72 <b style="color: red;">Total Current Charges (Round) : 687.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 15%;">Amount Due Before Due Date</td> <td style="width: 15%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">687</td> <td style="text-align: center; color: red;">687</td> <td style="text-align: center; color: red;">737</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				687	687	737	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			687	687	737								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B161103296	Consumer Id : B161103296	Consumer Id : B161103296
Invoice No : PNG/D/2018-19/213	Invoice No : PNG/D/2018-19/213	Invoice No : PNG/D/2018-19/213
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 687	Gas Consumption Charges Due : 687	Gas Consumption Charges Due : 687
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116930	Product : Natural Gas(PNG)				
Customer Name : Kalagara VV Satyanarayana	Invoice No : PNG/D/2018-19/214				
Address : Flat: 101, Surya Towers, Gowthami nagar, Kovvur-534350	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601900				
Conversion : 18-07-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.013	Gas Consumption Charges 28.55/SCM : 295.6				
Current Reading : 10.723	VAT @ 5% : 14.78				
Net Consumption(SCM): 10.71					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 310.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			310	310	360

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16116930	Consumer Id	B16116930	Consumer Id	B16116930
Invoice No	PNG/D/2018-19/214	Invoice No	PNG/D/2018-19/214	Invoice No	PNG/D/2018-19/214
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	310	Gas Consumption Charges Due	310	Gas Consumption Charges Due	310
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116931	Product : Natural Gas(PNG)
Customer Name : Kasara Venkata Satya Rathna valli	Invoice No : PNG/D/2018-19/215
Address : G1, Surya Towers, Gowthami nagar, Kovvur-534350	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170601231
Conversion : 18-07-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 18-07-2018 To 02-10-2018 Previous Reading : 0.062 Current Reading : 36.305 Net Consumption(SCM): 36.243 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 1000.31 VAT @ 5% : 50.02 Total Current Charges (Round) : 1050.00
---	--

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1050	1050	1100

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B16116931	Consumer Id	B16116931	Consumer Id	B16116931
Invoice No	PNG/D/2018-19/215	Invoice No	PNG/D/2018-19/215	Invoice No	PNG/D/2018-19/215
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1050	Gas Consumption Charges Due	1050	Gas Consumption Charges Due	1050
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116932	Product : Natural Gas(PNG)
Customer Name : Malladi Kanaka Durga	Invoice No : PNG/D/2018-19/216
Address : 10-3-6, Beside Surya Towers, Gowthami Nagar, Kovvur-534350	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 18-07-2018	Due Date : 25-10-2018
	Meter No : 170601230
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 18-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.063	Gas Consumption Charges 28.55/SCM : 1136.4
Current Reading : 41.237	VAT @ 5% : 56.82
Net Consumption(SCM): 41.174	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1193.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1193	1193	1243

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B16116932	Consumer Id	B16116932	Consumer Id	B16116932
Invoice No	PNG/D/2018-19/216	Invoice No	PNG/D/2018-19/216	Invoice No	PNG/D/2018-19/216
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1193	Gas Consumption Charges Due	1193	Gas Consumption Charges Due	1193
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116954 Customer Name : Sheik Mohammad Lala Ahmed Address : Flat : 301, Park view, Babuji nagar, Kovvur Conversion : 25-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/217 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170600525 Current Meter Status : Running Consumer Type : Demostic												
Bill Period :25-06-2018 To 02-10-2018 Previous Reading : 0.03 Current Reading : 2.506 Net Consumption(SCM): 2.476 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :68.34 VAT @ 5% : 3.42 <b style="color: red;">Total Current Charges (Round) :72.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 20%;">Amount Due Before Due Date</th> <th style="width: 20%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">72</td> <td style="text-align: center; color: red;">72</td> <td style="text-align: center; color: red;">122</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				72	72	122	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			72	72	122								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B16116954	Consumer Id	B16116954	Consumer Id	B16116954
Invoice No	PNG/D/2018-19/217	Invoice No	PNG/D/2018-19/217	Invoice No	PNG/D/2018-19/217
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	72	Gas Consumption Charges Due	72	Gas Consumption Charges Due	72
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116964	Product : Natural Gas(PNG)				
Customer Name : Kameela Satya Lakshmi pati raju	Invoice No : PNG/D/2018-19/218				
Address : Dno : 15-3-19/A, near park, Bapuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 09-06-2018	Meter No : 170601400				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 09-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.36	Gas Consumption Charges 28.55/SCM : 1201.7				
Current Reading : 43.9	VAT @ 5% : 60.09				
Net Consumption(SCM): 43.54					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1262.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1262	1262	1312

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16116964	Consumer Id	B16116964	Consumer Id	B16116964
Invoice No	PNG/D/2018-19/218	Invoice No	PNG/D/2018-19/218	Invoice No	PNG/D/2018-19/218
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1262	Gas Consumption Charges Due	1262	Gas Consumption Charges Due	1262
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116965	Product : Natural Gas(PNG)				
Customer Name : Mohammad Maqsood Ali	Invoice No : PNG/D/2018-19/219				
Address : Flat : 505, Park view, Babuji Nagar, Kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 19-06-2018	Meter No : 170600456				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 19-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.06	Gas Consumption Charges 28.55/SCM : 1407.41				
Current Reading : 51.053	VAT @ 5% : 70.37				
Net Consumption(SCM): 50.993					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1478.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1478	1478	1528

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16116965	Consumer Id	B16116965	Consumer Id	B16116965
Invoice No	PNG/D/2018-19/219	Invoice No	PNG/D/2018-19/219	Invoice No	PNG/D/2018-19/219
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1478	Gas Consumption Charges Due	1478	Gas Consumption Charges Due	1478
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116989	Product : Natural Gas(PNG)				
Customer Name : G. Indira	Invoice No : PNG/D/2018-19/220				
Address : 12-4-23, Near Postoffice, Bapuji Nagar	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 27-06-2018	Meter No : 170601983				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 27-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 14.02	Gas Consumption Charges 28.55/SCM : 807.93				
Current Reading : 43.293	VAT @ 5% : 40.4				
Net Consumption(SCM): 29.273					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 848.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			848	848	898

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:	Payment Date:
Particulars		Particulars		Particulars	
Consumer Id	B16116989	Consumer Id	B16116989	Consumer Id	B16116989
Invoice No	PNG/D/2018-19/220	Invoice No	PNG/D/2018-19/220	Invoice No	PNG/D/2018-19/220
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	848	Gas Consumption Charges Due	848	Gas Consumption Charges Due	848
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116989	Product : Natural Gas(PNG)				
Customer Name : G. Indira	Invoice No : PNG/D/2018-19/221				
Address : 12-4-23, Near Postoffice, Bapuji Nagar	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 27-06-2018	Due Date : 25-10-2018				
	Meter No : 170601782				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 27-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 789.94 VAT @ 5% : 39.5 Total Current Charges (Round) : 829.00				
Previous Reading : 14.02					
Current Reading : 42.641					
Net Consumption(SCM): 28.621					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			829	829	879

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16116989	Consumer Id	B16116989	Consumer Id	B16116989
Invoice No	PNG/D/2018-19/221	Invoice No	PNG/D/2018-19/221	Invoice No	PNG/D/2018-19/221
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	829	Gas Consumption Charges Due	829	Gas Consumption Charges Due	829
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16116999 Customer Name : T.Bharati Address : 12-4-28,Bapuji Nagar Conversion : 31-05-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/222 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601783 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 31-05-2018 To 02-10-2018 Previous Reading : 0.047 Current Reading : 31.154 Net Consumption(SCM): 31.107 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 858.55 VAT @ 5% : 42.93 <b style="color: red;">Total Current Charges (Round) : 901.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">901</td> <td style="text-align: center; color: red;">901</td> <td style="text-align: center; color: red;">951</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				901	901	951	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			901	901	951								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B16116999	Consumer Id : B16116999	Consumer Id : B16116999
Invoice No : PNG/D/2018-19/222	Invoice No : PNG/D/2018-19/222	Invoice No : PNG/D/2018-19/222
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 901	Gas Consumption Charges Due : 901	Gas Consumption Charges Due : 901
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117000	Product : Natural Gas(PNG)				
Customer Name : Parasa Padma Nagama	Invoice No : PNG/D/2018-19/223				
Address : 12-4-22,Basava Reddy Peta, Near Post Office	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
Conversion : 20-06-2018	Due Date : 25-10-2018				
	Meter No : 170601168				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 20-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.016	Gas Consumption Charges 28.55/SCM : 1116.17				
Current Reading : 40.457	VAT @ 5% : 55.81				
Net Consumption(SCM): 40.441					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1172.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1172	1172	1222

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry
(Customer Copy)	(Company Copy)	(Bank Copy)
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423
Payment Date:	Payment Date:	Payment Date:
Particulars	Particulars	Particulars
Consumer Id : B16117000	Consumer Id : B16117000	Consumer Id : B16117000
Invoice No : PNG/D/2018-19/223	Invoice No : PNG/D/2018-19/223	Invoice No : PNG/D/2018-19/223
Invoice Date : 03-10-2018	Invoice Date : 03-10-2018	Invoice Date : 03-10-2018
Due Date : 25-10-2018	Due Date : 25-10-2018	Due Date : 25-10-2018
Gas Consumption Charges Due : 1172	Gas Consumption Charges Due : 1172	Gas Consumption Charges Due : 1172
Payment mode : Cheque /Cash	Payment mode : Cheque/Cash	Payment mod : Cheque/Cash
Amount in Words:	Amount In Words:	Amount In Words:
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117003 Customer Name : Muthyala Somasekhar Rao Address : 15-5-1, Bapuji Nagar Conversion : 31-05-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/224 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601839 Current Meter Status : Running Consumer Type : Demostic												
Bill Period : 31-05-2018 To 03-10-2018 Previous Reading : 0.051 Current Reading : 22.15 Net Consumption(SCM): 22.099 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM : 609.93 VAT @ 5% : 30.5 Total Current Charges (Round) : 640.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Previous balance</th> <th style="width: 15%;">Payments</th> <th style="width: 15%;">Balance payable</th> <th style="width: 15%;">Current Charges</th> <th style="width: 15%;">Amount Due Before Due Date</th> <th style="width: 15%;">Amount Due After Due Date</th> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">640</td> <td style="text-align: center; color: red;">640</td> <td style="text-align: center; color: red;">690</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				640	640	690	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			640	640	690								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Company Copy)	Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B16117003	Consumer Id	B16117003	Consumer Id	B16117003
Invoice No	PNG/D/2018-19/224	Invoice No	PNG/D/2018-19/224	Invoice No	PNG/D/2018-19/224
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	640	Gas Consumption Charges Due	640	Gas Consumption Charges Due	640
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117004	Product : Natural Gas(PNG)
Customer Name : A. Veera Raghava rao	Invoice No : PNG/D/2018-19/225
Address : 15-5-2, Bapuji Nagar, Near RDO Office	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
Conversion : 31-05-2018	Due Date : 25-10-2018
	Meter No : 170601600
	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period : 31-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges
Previous Reading : 0.09	Gas Consumption Charges 28.55/SCM : 1072.95
Current Reading : 38.965	VAT @ 5% : 53.65
Net Consumption(SCM): 38.875	
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1127.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1127	1127	1177

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)	(Company Copy)	(Bank Copy)			
Account No : 2423201000324	Account No : 2423201000324	Account No : 2423201000324			
Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch	Bank Branch :Hyderabad Industrial Finance Branch			
IFSC Code : CNRB0002423	IFSC Code : CNRB0002423	IFSC Code : CNRB0002423			
Payment Date:	Payment Date:	Payment Date:			
Particulars		Particulars		Particulars	
Consumer Id	B16117004	Consumer Id	B16117004	Consumer Id	B16117004
Invoice No	PNG/D/2018-19/225	Invoice No	PNG/D/2018-19/225	Invoice No	PNG/D/2018-19/225
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1127	Gas Consumption Charges Due	1127	Gas Consumption Charges Due	1127
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117005	Product : Natural Gas(PNG)				
Customer Name : A. Annapurna	Invoice No : PNG/D/2018-19/226				
Address : 15-5-2, Bapuji Nagar, Near RDO Office	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 31-05-2018	Meter No : 170601598				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 31-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.074	Gas Consumption Charges 28.55/SCM : 1523.71				
Current Reading : 55.281	VAT @ 5% : 76.19				
Net Consumption(SCM): 55.207					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1600.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1600	1600	1650

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117005	Consumer Id	B16117005	Consumer Id	B16117005
Invoice No	PNG/D/2018-19/226	Invoice No	PNG/D/2018-19/226	Invoice No	PNG/D/2018-19/226
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1600	Gas Consumption Charges Due	1600	Gas Consumption Charges Due	1600
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117010	Product : Natural Gas(PNG)				
Customer Name : Vijaya Kumari Madireddy	Invoice No : PNG/D/2018-19/227				
Address : 12-3-28, 3 Daba Street	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 15-06-2018	Meter No : 170601204				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 15-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.022	Gas Consumption Charges 28.55/SCM : 1013.8				
Current Reading : 36.754	VAT @ 5% : 50.69				
Net Consumption(SCM): 36.732					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 1064.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1064	1064	1114

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117010	Consumer Id	B16117010	Consumer Id	B16117010
Invoice No	PNG/D/2018-19/227	Invoice No	PNG/D/2018-19/227	Invoice No	PNG/D/2018-19/227
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1064	Gas Consumption Charges Due	1064	Gas Consumption Charges Due	1064
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117013	Product : Natural Gas(PNG)				
Customer Name : Koka Srinivas	Invoice No : PNG/D/2018-19/228				
Address : 12-3-27, 3 Daba Street, Bapuji Nagar	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 15-06-2018	Meter No : 170601202				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 15-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.12	Gas Consumption Charges 28.55/SCM : 2229.5				
Current Reading : 80.899	VAT @ 5% : 111.48				
Net Consumption(SCM): 80.779					
Price Rs/SCM : 27.60	Price: Rs./MMBTU:				
	Total Current Charges (Round) : 2341.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2341	2341	2391

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117013	Consumer Id	B16117013	Consumer Id	B16117013
Invoice No	PNG/D/2018-19/228	Invoice No	PNG/D/2018-19/228	Invoice No	PNG/D/2018-19/228
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2341	Gas Consumption Charges Due	2341	Gas Consumption Charges Due	2341
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16117013	Product	: Natural Gas(PNG)
Customer Name	: Koka Srinivas	Invoice No	: PNG/D/2018-19/229
Address	: 12-3-27, 3 Daba Street, Bapuji Nagar	Invoice Date	: 03-10-2018
		Bill Date	: 15-10-2018
		Due Date	: 25-10-2018
Conversion	: 15-06-2018	Meter No	: 170601203
		Current Meter Status	: Running
		Consumer Type	: Demostic

Bill Period	:15-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading	: 0.12	Gas Consumption Charges 28.55/SCM	:1260.85
Current Reading	: 45.803	VAT @ 5%	: 63.04
Net Consumption(SCM):	45.683	Total Current Charges (Round)	:1324.00
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1324	1324	1374

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117013	Consumer Id	B16117013	Consumer Id	B16117013
Invoice No	PNG/D/2018-19/229	Invoice No	PNG/D/2018-19/229	Invoice No	PNG/D/2018-19/229
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1324	Gas Consumption Charges Due	1324	Gas Consumption Charges Due	1324
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117043	Product : Natural Gas(PNG)				
Customer Name : Nanduri Surya Sathya Narayana	Invoice No : PNG/D/2018-19/230				
Address : 12-13-9/2, 3 Daba Street	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 31-05-2018	Meter No : 170601988				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 31-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :133.45 VAT @ 5% : 6.67 Total Current Charges (Round) :140.00				
Previous Reading : 0.103					
Current Reading : 4.938					
Net Consumption(SCM): 4.835					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			140	140	190

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117043	Consumer Id	B16117043	Consumer Id	B16117043
Invoice No	PNG/D/2018-19/230	Invoice No	PNG/D/2018-19/230	Invoice No	PNG/D/2018-19/230
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	140	Gas Consumption Charges Due	140	Gas Consumption Charges Due	140
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : B16117049	Product : Natural Gas(PNG)				
Customer Name : Nadellu Ramam	Invoice No : PNG/D/2018-19/232				
Address : 10-11-8/2, Kammu Vari Street	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 18-07-2018	Meter No : 170601784				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-07-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.041	Gas Consumption Charges 28.55/SCM : 430.5				
Current Reading : 15.639	VAT @ 5% : 21.53				
Net Consumption(SCM): 15.598					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 452.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			452	452	502

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	B16117049	Consumer Id	B16117049	Consumer Id	B16117049
Invoice No	PNG/D/2018-19/232	Invoice No	PNG/D/2018-19/232	Invoice No	PNG/D/2018-19/232
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	452	Gas Consumption Charges Due	452	Gas Consumption Charges Due	452
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : SS00543	Product : Natural Gas(PNG)				
Customer Name : PVS Murthy Raju	Invoice No : PNG/D/2018-19/233				
Address : p.v.s murthy raju 15-5-15,BAPUJI NAGAR	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 18-06-2018	Meter No : 170601605				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 18-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.021	Gas Consumption Charges 28.55/SCM : 2611.59				
Current Reading : 94.644	VAT @ 5% : 130.58				
Net Consumption(SCM): 94.623					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) : 2742.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			2742	2742	2792

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	SS00543	Consumer Id	SS00543	Consumer Id	SS00543
Invoice No	PNG/D/2018-19/233	Invoice No	PNG/D/2018-19/233	Invoice No	PNG/D/2018-19/233
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	2742	Gas Consumption Charges Due	2742	Gas Consumption Charges Due	2742
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : 463	Product : Natural Gas(PNG)				
Customer Name : Gindi Sirisha	Invoice No : PNG/D/2018-19/234				
Address : gindi sirisha, 15-8-6;near railwaystation;bapuji nagar;kovvur	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601572				
Conversion : 10-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :10-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.02	Gas Consumption Charges 28.55/SCM :802.28				
Current Reading : 29.088	VAT @ 5% : 40.11				
Net Consumption(SCM): 29.068					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :842.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			842	842	892

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	463	Consumer Id	463	Consumer Id	463
Invoice No	PNG/D/2018-19/234	Invoice No	PNG/D/2018-19/234	Invoice No	PNG/D/2018-19/234
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	842	Gas Consumption Charges Due	842	Gas Consumption Charges Due	842
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : 470 Customer Name : N.N.V. RAJU Address : N.N.V. RAJU,15-8-9/3,near railwaystation,bapuji nagar,kovvuru Conversion : 18-06-2018	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/235 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : 170601571 Current Meter Status : Running Consumer Type : Demostic												
Bill Period :18-06-2018 To 02-10-2018 Previous Reading : 0.015 Current Reading : 30.273 Net Consumption(SCM): 30.258 Price Rs/SCM : 27.60 Price: Rs./MMBTU:	<b style="color: red;">Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :835.12 VAT @ 5% : 41.76 <b style="color: red;">Total Current Charges (Round) :877.00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Previous balance</td> <td style="width: 15%;">Payments</td> <td style="width: 15%;">Balance payable</td> <td style="width: 15%;">Current Charges</td> <td style="width: 20%;">Amount Due Before Due Date</td> <td style="width: 20%;">Amount Due After Due Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center; color: red;">877</td> <td style="text-align: center; color: red;">877</td> <td style="text-align: center; color: red;">927</td> </tr> </table>	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date				877	877	927	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date								
			877	877	927								

GGPL TIN : 37251576398
 GGPL CIN : U40300AP2016PTC104159
 GGPL GSTN : 37AAGCG5701K1ZI
 GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
 AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	470	Consumer Id	470	Consumer Id	470
Invoice No	PNG/D/2018-19/235	Invoice No	PNG/D/2018-19/235	Invoice No	PNG/D/2018-19/235
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	877	Gas Consumption Charges Due	877	Gas Consumption Charges Due	877
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : 418	Product : Natural Gas(PNG)				
Customer Name : N.ramakrishna raju	Invoice No : PNG/D/2018-19/236				
Address : N.ramakrishna raju,15-1-15c,peddada vari street,bapuji nagar,kovvuru	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601217				
Conversion : 29-06-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 29-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.0051	Gas Consumption Charges 28.55/SCM : 1856.1				
Current Reading : 67.255	VAT @ 5% : 92.81				
Net Consumption(SCM): 67.2499					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 1949.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1949	1949	1999

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	418	Consumer Id	418	Consumer Id	418
Invoice No	PNG/D/2018-19/236	Invoice No	PNG/D/2018-19/236	Invoice No	PNG/D/2018-19/236
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1949	Gas Consumption Charges Due	1949	Gas Consumption Charges Due	1949
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : 193	Product : Natural Gas(PNG)
Customer Name : K.Gethavani	Invoice No : PNG/D/2018-19/237
Address : k.gethavani 15/3/18/304,park view,bapuji nagar,kovvuru	Invoice Date : 03-10-2018
	Bill Date : 15-10-2018
	Due Date : 25-10-2018
	Meter No : 170600527
Conversion : 17-06-2018	Current Meter Status : Running
	Consumer Type : Demostic

Bill Period :17-06-2018 To 02-10-2018	Summary of Natural Gas (PNG) Charges	
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM	:860.57
Current Reading : 31.215	VAT @ 5%	: 43.03
Net Consumption(SCM): 31.18		
Price Rs/SCM : 27.60	Price: Rs./MMBTU:	
	Total Current Charges (Round)	:904.00

Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			904	904	954

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	193	Consumer Id	193	Consumer Id	193
Invoice No	PNG/D/2018-19/237	Invoice No	PNG/D/2018-19/237	Invoice No	PNG/D/2018-19/237
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	904	Gas Consumption Charges Due	904	Gas Consumption Charges Due	904
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : 350	Product : Natural Gas(PNG)				
Customer Name : MD.Maqood Ali	Invoice No : PNG/D/2018-19/238				
Address : MD.maqood ali,falat-1,hi-rise ganga apt,bapuji nagar,kovvuru	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601646				
Conversion : 26-07-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 26-07-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.061	Gas Consumption Charges 28.55/SCM : 105.54				
Current Reading : 3.885	VAT @ 5% : 5.28				
Net Consumption(SCM): 3.824					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 111.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			111	111	161

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	350	Consumer Id	350	Consumer Id	350
Invoice No	PNG/D/2018-19/238	Invoice No	PNG/D/2018-19/238	Invoice No	PNG/D/2018-19/238
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	111	Gas Consumption Charges Due	111	Gas Consumption Charges Due	111
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : SS00658	Product : Natural Gas(PNG)				
Customer Name : Kotha Somayya	Invoice No : PNG/D/2018-19/239				
Address : kotha somayya,12-3-18/1,3 daabas stret,kovvuru	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
	Meter No : 170601986				
Conversion : 31-05-2018	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 31-05-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.05	Gas Consumption Charges 28.55/SCM : 1552.39				
Current Reading : 56.296	VAT @ 5% : 77.62				
Net Consumption(SCM): 56.246					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 1630.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1630	1630	1680

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	SS00658	Consumer Id	SS00658	Consumer Id	SS00658
Invoice No	PNG/D/2018-19/239	Invoice No	PNG/D/2018-19/239	Invoice No	PNG/D/2018-19/239
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	1630	Gas Consumption Charges Due	1630	Gas Consumption Charges Due	1630
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : SS00532	Product : Natural Gas(PNG)				
Customer Name : E.Gopalakrishna	Invoice No : PNG/D/2018-19/240				
Address : E.gopalakrishna,flat-502,sai sri apt,beside lic office,kovvuru	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 08-06-2018	Meter No : 170601013				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period :08-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.035	Gas Consumption Charges 28.55/SCM :708.52				
Current Reading : 25.706	VAT @ 5% : 35.43				
Net Consumption(SCM): 25.671					
Price Rs/SCM : 27.60 Price: Rs./MMBTU:	Total Current Charges (Round) :744.00				
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			744	744	794

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	SS00532	Consumer Id	SS00532	Consumer Id	SS00532
Invoice No	PNG/D/2018-19/240	Invoice No	PNG/D/2018-19/240	Invoice No	PNG/D/2018-19/240
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	744	Gas Consumption Charges Due	744	Gas Consumption Charges Due	744
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : SS00586	Product : Natural Gas(PNG)				
Customer Name : Yerra Sudhakar	Invoice No : PNG/D/2018-19/241				
Address : yerra sudhakar,9-14-47/A;main road kovvuru	Invoice Date : 03-10-2018				
	Bill Date : 15-10-2018				
	Due Date : 25-10-2018				
Conversion : 05-06-2018	Meter No : 170601042				
	Current Meter Status : Running				
	Consumer Type : Demostic				
Bill Period : 05-06-2018 To 03-10-2018	Summary of Natural Gas (PNG) Charges				
Previous Reading : 0.031	Gas Consumption Charges 28.55/SCM : 2882.82				
Current Reading : 104.481	VAT @ 5% : 144.14				
Net Consumption(SCM): 104.45					
Price Rs/SCM : 27.60	Total Current Charges (Round) : 3027.00				
Price: Rs./MMBTU:					
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			3027	3027	3077

GGPL TIN : 37251576398

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN : 37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No	: 2423201000324	Account No	: 2423201000324	Account No	: 2423201000324
Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch	Bank Branch	:Hyderabad Industrial Finance Branch
IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423	IFSC Code	: CNRB0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id	SS00586	Consumer Id	SS00586	Consumer Id	SS00586
Invoice No	PNG/D/2018-19/241	Invoice No	PNG/D/2018-19/241	Invoice No	PNG/D/2018-19/241
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	3027	Gas Consumption Charges Due	3027	Gas Consumption Charges Due	3027
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

ADDRESS: D.No: 85-6-23/2, 2nd floor, RTC Complex Road, Near Morampudi Jn, Rajahmundry -533107

www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id : Customer Name : Address :	Product : Natural Gas(PNG) Invoice No : Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : Current Meter Status : Running Consumer Type : Demostic						
Conversion :							
Bill Period : To Previous Reading : Current Reading : Net Consumption(SCM): Price Rs/SCM : 27.60	<p style="color: red; margin: 0;">Summary of Natural Gas (PNG) Charges</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;">Gas Consumption Charges 28.55/SCM</td> <td style="text-align: right;">:255005.56</td> </tr> <tr> <td>VAT @ 5%</td> <td style="text-align: right;">: 12750.37</td> </tr> <tr> <td>Total Current Charges (Round)</td> <td style="text-align: right;">:267755.00</td> </tr> </table>	Gas Consumption Charges 28.55/SCM	:255005.56	VAT @ 5%	: 12750.37	Total Current Charges (Round)	:267755.00
Gas Consumption Charges 28.55/SCM	:255005.56						
VAT @ 5%	: 12750.37						
Total Current Charges (Round)	:267755.00						
Price Rs./MMBTU:							
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date		
			267755	267755			

GGPL TIN : 37251576398
GGPL CIN : U40300AP2016PTC104159
GGPL GSTN : 37AAGCG5701K1ZI
GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD.
AUTHORISED SIGNATORY

NOTE: GST IS NOT APPLICABLE ON NATURAL GAS

Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately.

✂-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324	
Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch		Bank Branch :Hyderabad Industrial Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423	
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Particulars	
Consumer Id		Consumer Id		Consumer Id	
Invoice No		Invoice No		Invoice No	
Invoice Date	03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
Due Date	25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
Gas Consumption Charges Due	267755	Gas Consumption Charges Due	267755	Gas Consumption Charges Due	267755
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>Signature</i>		<i>Signature</i>		<i>Signature</i>	