

[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 INVOICE

, ,	,	,
Email:	info@goo	lavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 nagar,Kovvur -534350 Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601972 Conversion : 30-5-2018 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :30-5-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** :0.011 Gas Consumption Charges 28.55/SCM :1168.56 **Current Reading** : 42.35 VAT @ 5% : 58.43 Net Consumption(SCM): 42.339 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1227.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1227 1227 1277 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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1227	Gas Consumption	1227	Gas Consumption	1227
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111

Email: info@godavarigas.in

			<u></u>				
Customer Id	: B161100004			Product	: Na	tural Gas(PNG)	
Customer Name	: Potluri N	N Kishore		Invoice No	: PN	IG/D/2018-19/002	
Address	: 15-3-3,f	lat no 203,Kakatiya	plaza, Bapuji	Invoice Date	: 03	-10-2018	
	nagar,k	(ovvur -534350		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0601223	
Conversion	: 07-09-20)18		Current Meter Status	: Ru	nning	
				Consumer Type	: De	mostic	
Bill Period	:07-09-2018 To 03-10-2018			Summary of Natural Gas	Summary of Natural Gas (PNG) Charges		
Previous Reading	: 0.021			Gas Consumption Charg	es 28.5	55/SCM :759.8	
Current Reading	: 27.55			VAT @ 5%		: 37.99	
Net Consumption(S	SCM): 27.529						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round	:798.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due After Due Date	
			798	798		848	
GGPL TIN	: 37251576398	3					

GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159

GGPL GSTN :37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	798	Gas Consumption	798	Gas Consumption	798
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

Address

Customer Name

GODAVARI GAS PRIVATE LIMITED

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Tel: 0883-2476111

<u></u>	<u>OICE</u>		
: B161100005	Product	: Natural Gas(PNG)	
: Kantamani Rama Kishore	Invoice No	: PNG/D/2018-19/003	
: 15-3-21,flat no 402,Raj bhavan, Bapuji	Invoice Date	: 03-10-2018	
nagar,Kovvur -534350	Bill Date	: 15-10-2018	
	Due Date	:25-10-2018	

				Due Dale	.23-10-2018	
				Meter No	:170601919	
Conversion	: 14-06-20	018		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:14-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.021			Gas Consumption Charge	es 28.55/SCM	:1387.23
Current Reading	: 50.283			VAT @ 5%		: 69.36
Net Consumption(S	SCM): 50.262					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (F	Round)	:1457.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount D	ue After Due Date
			1457	1457		1507

GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159

GGPL GSTN :37AAGCG5701K1ZI

: AAGCG5701K **GGPL PAN**

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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) L	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	1457	Gas Consumption	1457	Gas Consumption	1457
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
<i>c</i>		C'ALL ALL ALL ALL ALL ALL ALL ALL ALL ALL		Charles and the second s	
Signature		Signature		Signature	

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Email: info@godavarigas.in



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AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	0006	Product	: Natural Gas(F	PNG)	
Customer Name	: Pothula	Surya Rao	Invoice No	: PNG/D/2018-	-19/004	
Address	: 15-2-17	, Near DSP office ,B	apuji nagar,Kovvur	Invoice Date	: 03-10-2018	
	-53435	0		Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170601971	
Conversion	: 11.07.20)18		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:11.07.20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.012			Gas Consumption Charg	es 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	: 3725157639	8				
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG5701K1ZI				FOR GODAVA	RI GAS PVT. LTD.

GGPL PAN : AAGCG5701K

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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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	к Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1674	Gas Consumption	1674	Gas Consumption	1674
Charges Due		Charges Due		Charges Due	
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

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Tel: 0883-2476111

	INVO	DICE		
Customer Id	: B161100009	Product	: Natural Gas(PN	G)
Customer Name	: Maddipatla siva ram kumar	Invoice No	: PNG/D/2018-19)/005
Address	: flat no : 203, sai subhash heights, bapuji	Invoice Date	: 03-10-2018	
	nagar, kovvur	Bill Date	: 15-10-2018	
		Due Date	:25-10-2018	
		Meter No	:170601943	
Conversion	: 02-06-2018	Current Meter Status	: Running	
		Consumer Type	: Demostic	
Bill Period	:02-06-2018 To 03-10-2018	Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.025	Gas Consumption Charg	es 28.55/SCM	:1307.41
Current Reading	: 47.395	VAT @ 5%		: 65.37
Net Consumption(SC	CM): 47.37			
Drico Dc/SCN4	· 27.60 Drice: Dc /MMADTU:			

Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:	Total Current Charges (Round) :1373.00
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

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

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1373	Gas Consumption	1373	Gas Consumption	1373
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Email: info@godavarigas.in



Customer Id

GODAVARI GAS PRIVATE LIMITED

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

www.godavarigas.in

: B161100010

INVOI

Tel: 0883-2476111 <u>NVOICE</u>	Email: <u>info@godavarigas.in</u>
Product	: Natural Gas(PNG)

Customer Id	: B16110			Product	: Natural G	. ,	
Customer Name		lli Sri Venkat Rao		Invoice No		018-19/006	
Address		204, sai subhash	heights, bapuji	Invoice Date	: 03-10-20		
	nagar,	kovvur		Bill Date	: 15-10-20		
					Due Date :25-10-2018		
				Meter No	:17060194	12	
Conversion	: 02-06-20)18		Current Meter Sta	0		
Dill Davia d	.02.06.20	40 T- 02 40 2040		Consumer Type	: Demostic		
Bill Period	:02-06-20	18 To 03-10-2018		-	al Gas (PNG) Charg		
Previous Reading Current Reading	: 54.283			VAT @ 5%	Charges 28.55/SCN	۸ :1497.91 : 74.9	
Net Consumption(SC				VAT @ 5%		. 74.9	
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:				
	. 27.00			Total Current Cha	rges (Round)	:1573.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date Amou	unt Due After Due Date	
			1573	1573		1623	
GGPL TIN :	3725157639	8		I	I		
GGPL CIN :	U40300AP20	16PTC104159					
	37AAGCG570					AVARI GAS PVT. LTD.	
	AAGCG5701				AUTH	ORISED SIGNATORY	
NOTE: GST IS NOT A							
			-	waived off under specia	l scheme. However	r, installation length over &	
above 15 mtrs (if ap	• •						
Х		Please L	etach this Slip and	Submit to bank for Pay	ment		
Canara Bank Dom	nestic PNG A	Account Ca	nara Bank Domes	tic PNG Account	Canara Bank Do	omestic PNG Account	
Godavari Gas (P)	Ltd., Rajahr	mundry Go	Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Raj			P) Ltd ., Rajahmundry	
(Custo	omer Copy)		(Compa	ny Copy)	(Bank Copy)		
Account No : 24	2320100032	24 Ac	count No : 24232	201000324	Account No : 2423201000324		
Bank Branch : Hyd	derabad Ind	ustrial Ba	nk Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial		
	ance Brand		•	nce Branch	Finance Branch		
	NRB000242		C Code : CNRE	30002423	IFSC Code : CNRB0002423		
Payment Date:			yment Date:		Payment Date:		
	rticulars			culars		Particulars	
Consumer Id	B161100	0010 Co	nsumer Id	B161100010	Consumer Id	B161100010	
Invoice No			oice No	PNG/D/2018-19/006	Invoice No	PNG/D/2018-19/006	
Invoice Date	03-10-20	018 Inv	oice Date	03-10-2018	Invoice Date	03-10-2018	
Due Date	25-10-20	018 Du	e Date	25-10-2018	Due Date	25-10-2018	
Gas Consumption	า 1573		s Consumption	1573	Gas Consumption	on 1573	
Charges Due			arges Due		Charges Due		
Payment mode	Cheque	/Cash Pav	yment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Am	nount In Words:		Amount In Wor	ds:	
Signature		Sin	nature		Signature		
Signature		JIg	indui c		Signature		



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INVOICE

Customer Id	: B16110	0011			Product	: Na	atural Gas(PNG	i)
Customer Name	: Balla Yesu Babu			Invoice No	: PN	IG/D/2018-19,	/007	
Address	: flat no :	202, sai subh	ash he	eights, bapuji	Invoice Date	: 03	-10-2018	
	nagar, kovvur				Bill Date	: 15	-10-2018	
					Due Date	:25	-10-2018	
					Meter No	:17	0601944	
Conversion	: 02-06-2018			Current Meter Stat		Inning		
					Consumer Type		emostic	
Bill Period		18 To 03-10-2	2018		Summary of Natura			
Previous Reading	: 0.03				Gas Consumption C	Charges 28.	55/SCM	:1646.81
Current Reading	: 59.697				VAT @ 5%			: 82.34
Net Consumption(S	•			- /				
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:		<i>.</i>		
					Total Current Char	ges (Round)	:1729.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before Due Date A		Amount Due	After Due Date
				1729	1729			1779
GGPL TIN	: 37251576398	3						
GGPL CIN	: U40300AP20	16PTC104159)					
GGPL GSTN	:37AAGCG570	1K1ZI				FOI	R GODAVARI G	AS PVT. LTD.
GGPL PAN	: AAGCG5701	<					AUTHORISED	SIGNATORY
NOTE: GST IS NOT A	APPLICABLE OI	N NATURAL G	AS					
					ived off under special	scheme. Ho	owever, install	ation length over &
above 15 mtrs (if a	•••			• •				
⊁		Plea	ise De	tach this Slip and Su	ıbmit to bank for Payr	nent		
Canara Bank Do	mestic PNG A	ccount	Cana	ara Bank Domestic	PNG Account	Canara B	ank Domestic	PNG Account
Godavari Gas (P) Ltd., Rajahn	nundry	God	avari Gas (P) Ltd.,	Rajahmundry	Godavari	Gas (P) Ltd.,	Rajahmundry
(Cus	tomer Copy)			(Company	Сору)		(Bank C	opy)
Account No : 24	42320100032	24	Acco	ount No : 242320	1000324	Account I	No : 242320	1000324
Bank Branch :H	yderabad Ind	ustrial	Bank	k Branch :Hyderat	oad Industrial	Bank Branch :Hyderabad Industrial		oad Industrial
Fi	inance Branc	h		Finance	e Branch	Finance Branch		

Canara Bank Dome	stic PNG Account	Canara Bank Domes	ra Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Lt	. d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	iny Copy)	(Bank	к Сору)	
Account No : 2423	201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finai	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Parti	culars	Particulars		Parti	iculars	
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	1729	Gas Consumption	1729	Gas Consumption	1729	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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

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Tel: 0883-2476111 INVOICE

·	-	
Email:	<u>into@goo</u>	<u>lavarigas.in</u>

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Γ							
Customer Id	: B161100013			Product : Natural Gas(PNG)		IG)	
Customer Name	: Rayaprolu Srinivas prabhakar			Invoice No	: PN	IG/D/2018-1	9/008
Address	: flat no : 301, sai subhash heights, bapuji			Invoice Date	: 03	8-10-2018	
	nagar, kovvur			Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0600498	
Conversion	: 25-07-20)18		Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:25-07-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.047			Gas Consumption Charg	es 28.	55/SCM	:245.86
Current Reading	: 8.955			VAT @ 5%			: 12.29
Net Consumption(S	CM): 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 Du	ie After Due Date
			258	258			308
GGPL TIN :	37251576398	3	1	1		1	

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	258	Gas Consumption	258	Gas Consumption	258
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:	•	Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email: info@godavarigas.in

INVOICE

Customer Id	: B161100014			Product	: Natural Gas(P	NG)
Customer Name	: Karumu	ri Venkata Subbaray	ya Gupta	Invoice No	: PNG/D/2018-19/009	
Address	: flat no : 302, sai subhash heights, bapuji			Invoice Date	: 03-10-2018	
	nagar,	kovvur		Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170600497	
Conversion	: 14-06-20	018		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:14-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.033			Gas Consumption Charg	es 28.55/SCM	:947.73
Current Reading	: 34.371			VAT @ 5%		: 47.39
Net Consumption(S	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 D	ue After Due Date
			995	995		1045
GGPL TIN :	: 37251576398	3	1	1	I	
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701K				AUTHORIS	ED 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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	к Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	995	Gas Consumption	995	Gas Consumption	995
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Customer Id : B161100016 Product : Natural Gas(PNG) Customer Name : Gannamani Ramesh Invoice No : PNG/D/2018-19/010 Address : flat no : 501, sai subhash heights, bapuji Invoice Date :03-10-2018 nagar, kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170600499 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 **Previous Reading** : 0.037 Gas Consumption Charges 28.55/SCM :986.64 **Current Reading** : 35.785 VAT @ 5% : 49.33 Net Consumption(SCM): 35.748 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1036.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1036 1036 1086

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Compa	iny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	1036	Gas Consumption	1036	Gas Consumption	1036
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Customer Id : B161100017 Product : Natural Gas(PNG) **Customer Name** : Kannumuri Venkat Raju Invoice No : PNG/D/2018-19/011 Address : Flat : C-2, 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 :170601664 **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 :1500.94 : 75.05 **Current Reading** : 54.442 VAT @ 5% Net Consumption(SCM): 54.382 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1576.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1576 1576 1626 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY **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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Compa	iny Copy)	(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1576	Gas Consumption	1576	Gas Consumption	1576
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

Customer Name

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

Product

Invoice No

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: Kutaru Venkata Krishna Rao

: B161100018

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Email: <u>info@godavangas.in</u>

: Natural Gas(PNG)

: PNG/D/2018-19/012

Address		-1, Leela grand, Ba	puji nagar, Kovvur	Invoice Date Bill Date Due Date	: 03-10-201 : 15-10-201 :25-10-201	.8 8		
Conversion	: 07-06-20	018		Meter No Current Meter Stat Consumer Type	:170601150			
Bill Period	:07-06-20	18 To 02-10-2018		Summary of Natur	al Gas (PNG) Charge	25		
Previous Reading	: 0.06				Charges 28.55/SCM			
Current Reading	: 42.152			VAT @ 5%		: 58.09		
Net Consumption(S Price Rs/SCM	CM): 42.092 : 27.60	Drice	e: Rs./MMBTU:					
	. 27.00	FILE	e. N3./ MIMBTO.	Total Current Char	ges (Round)	:1220.00		
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date Amou	nt Due After Due Date		
			1220	1220		1270		
GGPL TIN :	3725157639	8			I			
GGPL GSTN GGPL PAN NOTE: GST IS NOT A Note : Security depo	37AAGCG570 AAGCG5701 PPLICABLE O osit amount c	K N NATURAL GAS of Rs. 5,000/- as pe		waived off under special	AUTHC	VARI GAS PVT. LTD. DRISED SIGNATORY installation length over &		
		Please D	Petach this Slip and		1			
Canara Bank Dor			nara Bank Domes			mestic PNG Account		
Godavari Gas (P)	· •	nundry Go	davari Gas (P) Lto	· · · ·	-) Ltd., Rajahmundry		
	omer Copy)			ny Copy)	•	ank Copy)		
Account No : 24			count No : 24232			ount No : 2423201000324		
Bank Branch :Hy			nk Branch :Hyder			nch :Hyderabad Industrial		
	hance Brand			nce Branch 30002423		Finance Branch : CNRB0002423		
	NRB000242			30002423		INRBUUU2423		
Payment Date:		Pay	yment Date:		Payment Date:			
	rticulars	2010		culars		articulars		
Consumer Id	B161100		nsumer Id	B161100018 PNG/D/2018-19/012	Consumer Id	B161100018		
Invoice No	03-10-2		oice No oice Date		Invoice No	PNG/D/2018-19/012		
Invoice Date Due Date	25-10-20		e Date	03-10-2018 25-10-2018	Invoice Date Due Date	03-10-2018		
Gas Consumption			s Consumption	1220	Gas Consumptio			
Charges Due	1 1220		arges Due	1220	Charges Due			
Payment mode	Cheque		yment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		,	nount In Words:	1 = 2	Amount In Words:			
Signature			nature		Signature			



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 **Previous Reading** : 0.035 Gas Consumption Charges 28.55/SCM :1238.25 **Current Reading** : 44.899 VAT @ 5% :61.91 Net Consumption(SCM): 44.864 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1300.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1300 1300 1350

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank	с Сору)
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	1300	Gas Consumption	1300	Gas Consumption	1300
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

			<u></u>					
Customer Id	: B16110	0020		Product	: Na	: Natural Gas(PNG)		
Customer Name	: Safdar A	Ali		Invoice No	: PN	PNG/D/2018-19/014		
Address	: Flat : B-	1, Leela grand, Bapı	uji nagar, Kovvur	Invoice Date	Invoice Date : 03-10-2018			
				Bill Date	: 15	5-10-2018		
				Due Date	:25	5-10-2018		
Conversion	: 18-06-2018			Meter No	:17	0601159		
				Current Meter Status	: Rเ	unning		
				Consumer Type	: De	emostic		
Bill Period	:18-06-20	18 To 02-10-2018		Summary of Natural Ga	s (PNG	i) Charges		
Previous Reading	: 0.03			Gas Consumption Charg	Gas Consumption Charges 28.55/SCM :433.21			
Current Reading	: 15.726			VAT @ 5%		: 21.66		
Net Consumption(S	SCM): 15.696							
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Charges (Round	l) :455.00		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due After Due Date	ć	
			455	455		505		
GGPL TIN	: 37251576398	8	1	1		1		

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank	к Сору)
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	455	Gas Consumption	455	Gas Consumption	455
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

			INVO	<u>IICE</u>				
Customer Id	: B16110	0021		Product	: Na	: Natural Gas(PNG)		
Customer Name	: Parimi I	Radha Krishna		Invoice No	: PN	PNG/D/2018-19/015		
Address	: Flat : C-1, Leela grand, Bapuji nagar, Kovvur			Invoice Date	: 03	3-10-2018		
				Bill Date	: 15	5-10-2018		
				Due Date	:25	5-10-2018		
Conversion	: 19-06-20	018	Meter No	:17	0601819			
			Current Meter Status	: Ru	Running			
				Consumer Type	: De	emostic		
Bill Period	:19-06-20	18 To 02-10-2018		Summary of Natural Ga	s (PNG	i) Charges		
Previous Reading	: 0.026			Gas Consumption Charg	ges 28.	55/SCM	:1558.05	
Current Reading	: 56.477			VAT @ 5%			: 77.9	
Net Consumption(SCM): 56.451							
Price Rs/SCM	: 27.60	Price	Rs./MMBTU:					
				Total Current Charges (Round	I)	:1636.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due	e After Due Date	
			1636	1636			1686	
GGPL TIN	: 3725157639	8	I			I		
GGPL CIN	: U40300AP20)16PTC104159						

 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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	Bank Branch : Hyderabad Industrial		rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	1636	Gas Consumption	1636	Gas Consumption	1636
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Bapuji 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 :07-06-2018 To 02-10-2018 **Bill Period** Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.067 Gas Consumption Charges 28.55/SCM :1033.18 : 37.501 **Current Reading** VAT @ 5% : 51.66 Net Consumption(SCM): 37.434 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1085.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1085 1135 1085 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.

Canara Bank Dome		Canara Bank Domes		Canara Bank Dome	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Part	iculars
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	1085	Gas Consumption	1085	Gas Consumption	1085
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Cianatura		Cimentum		Cimentum	
Signature		Signature		Signature	



Amount in Words:

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

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Tel: 0883-2476111 **INVOICE**

Amount In Words:

Signature

Email: info@godavarigas.in

Customer Id	: B16110	0024		Product	: Natural Gas(PNG)				
Customer Name	: Karuturi	i Satyanarayana		Invoice No	: PNG/	'D/2018-1	9/017		
Address	: Flat : 30	2, Park view, Bapu	ji nagar, Kovvur	Invoice Date	: 03-10	0-2018			
				Bill Date	: 15-10)-2018			
				Due Date	:25-10)-2018			
Conversion	: 17-06-20	018		Meter No					
					urrent Meter Status : Running				
				Consumer Type : Demostic					
Bill Period		18 To 02-10-2018		Summary of Natura	· · · · ·	0	760 74		
Previous Reading	: 0.035			Gas Consumption (_narges 28.55/	SCIM			
Current Reading	: 27.598			VAT @ 5%			: 38.04		
Net Consumption(S Price Rs/SCM	: 27.60	Drice	: Rs./MMBTU:						
Price RS/SCIVI	. 27.00	Price	. KS./ WIIVIBTO.	Total Current Char	ges (Round)		:799.00		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date A	mount Du	ue After Due Date		
	,	. ,	799	799			849		
	070545565								
	: 37251576398								
	: U40300AP20								
	:37AAGCG570								
	: AAGCG5701				Al	JTHORISE	D SIGNATORY		
NOTE: GST IS NOT									
				aived off under special	scheme. How	ever, insta	allation length over &		
above 15 mtrs (if a									
×		Please D	etach this Slip and S	Submit to bank for Payr	nent				
Canara Bank Do	mestic PNG A	ccount Can	ara Bank Domest	ic PNG Account	Canara Ban	Domos			
Godavari Gas (P					Godavari Gas (P) Ltd., Rajahmundry				
-	tomer Copy)			Raiahmundry					
Account No : 24			(Compan	., Rajahmundry v Copy)		as (P) Lto	l ., Rajahmundry		
Bank Branch :H	udorahad Ind	Acc	(Compan) ount No : 24232	у Сору)	Godavari G	as (P) Ltd (Bank	l ., Rajahmundry Copy)		
				y Copy) 01000324	Godavari G Account No	as (P) Ltc (Bank : 24232	d., Rajahmundry Copy) 201000324		
	•	ustrial Bar	ount No : 24232 k Branch :Hydera	y Copy) 01000324 abad Industrial	Godavari G Account No	as (P) Lto (Bank : 24232 n :Hyder	d., Rajahmundry Copy) 201000324 rabad Industrial		
IFSC Code : 0	inance Branc CNRB0002423	ustrial Ban h	ount No : 24232 k Branch :Hydera Finan	y Copy) 01000324	Godavari G Account No	as (P) Ltd (Bank : 24232 n :Hyder Finar	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch		
Payment Date:	nance Branc	ustrial Ban h 3 IFSC	ount No : 24232 k Branch :Hydera Finan	y Copy) 01000324 abad Industrial ce Branch	Godavari G Account No Bank Branc	D/2018-19/017 D-2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018 -2018			
Payment Date:	nance Branc	ustrial Ban h 3 IFSC	ount No : 24232 k Branch :Hydera Finan C Code : CNRB	y Copy) 01000324 abad Industrial ce Branch 0002423	Godavari G Account No Bank Branch IFSC Code	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate:	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423		
Payment Date:	nance Branc CNRB0002423	ustrial Ban h 3 IFSC Pay	ount No : 24232 k Branch :Hydera Finan C Code : CNRBO ment Date:	y Copy) 01000324 abad Industrial ce Branch 0002423	Godavari G Account No Bank Branch IFSC Code	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate: Partic	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423		
Payment Date:	nance Branc CNRB0002423 articulars B161100	ustrial Ban h 3 IFSC Pay 0024 Cor	ount No : 24232 k Branch :Hydera Finan C Code : CNRB(ment Date: Partic	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars	Godavari G Account No Bank Branch IFSC Code Payment Da	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate: Partic	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423		
Payment Date: Pa Consumer Id	nance Branc CNRB0002423 articulars B161100	ustrial Ban h 3 IFSC Pay 0024 Cor 018-19/017 Invo	ount No : 24232 k Branch :Hydera Finan C Code : CNRB(ment Date: Partice sumer Id Dice No	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100024	Godavari G Account No Bank Brancl IFSC Code Payment Da Consumer I	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate: Partic	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100024 PNG/D/2018-19/017		
Payment Date: Pa Consumer Id Invoice No	articulars B161100 PNG/D/2	ustrial Ban h 3 IFSC Pay 0024 Cor 018-19/017 Invo	ount No : 24232 k Branch :Hydera Finan C Code : CNRB ment Date: Partice sumer Id pice No pice Date	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100024 PNG/D/2018-19/017	Godavari G Account No Bank Branch IFSC Code Payment Da Consumer I Invoice No	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate: Partic	d., Rajahmundry Copy) 201000324 abad Industrial nce Branch 30002423 culars B161100024 PNG/D/2018-19/017 03-10-2018		
Payment Date: Pa Consumer Id Invoice No Invoice Date	articulars B161100 PNG/D/2 25-10-20	ustrial Ban h 3 IFS0 Pay 0024 Cor 018-19/017 Invo 018 Invo 018 Due	ount No : 24232 k Branch :Hydera Finan C Code : CNRB(ment Date: Partice sumer Id bice No bice Date 2 Date	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100024 PNG/D/2018-19/017 03-10-2018	Godavari G Account No Bank Branch IFSC Code Payment Da Consumer Invoice No Invoice Date	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB ate: Partic	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100024 PNG/D/2018-19/017 03-10-2018 25-10-2018		
Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	articulars B161100 PNG/D/2 25-10-20	ustrial Ban h 3 IFSC Pay 0024 Cor 018-19/017 Invo 018 Invo 018 Due Gas	ount No : 24232 k Branch :Hydera Finan C Code : CNRB ment Date: Partice sumer Id pice No pice Date Date	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100024 PNG/D/2018-19/017 03-10-2018 25-10-2018	Godavari G Account No Bank Branch IFSC Code Payment Da Consumer h Invoice No Invoice Date	as (P) Ltc (Bank : 24232 n :Hyder Finar : CNRB nte: Partic d	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100024 PNG/D/2018-19/017 03-10-2018 25-10-2018		
Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date Gas Consumptio	articulars B161100 PNG/D/2 25-10-20	ustrial Ban h 3 IFSC Pay 0024 Cor 018-19/017 Invo 018 Invo 018 Due Gas Cha	ount No : 24232 k Branch :Hydera Finan Code : CNRB ment Date: Partic sumer Id bice No bice Date Date Consumption	y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100024 PNG/D/2018-19/017 03-10-2018 25-10-2018	Godavari G Account No Bank Branch IFSC Code Payment Da Consumer Invoice No Invoice Date Due Date Gas Consum	as (P) Ltc (Bank : 24232 h :Hyder Finar : CNRB ate: Partic d e nption e	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100024 PNG/D/2018-19/017 03-10-2018 25-10-2018		

Amount In Words:

Signature



[A Joint Venture of APGDC & HPCL]

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Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	0026		Product	: Natural Gas(PNG)		
Customer Name	: Dodda \	Vijaya Saradhi		Invoice No	: PNG/D/2018-19/018		
Address	: Flat : A-	2, Leela grand, Bapı	uji nagar, Kovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 07-06-20	018		Meter No	:170601149		
				Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:07-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charges		
Previous Reading	: 0.04			Gas Consumption Charg	es 28.55/SCM	:501.3	
Current Reading	: 18.203			VAT @ 5%		: 25.07	
Net Consumption(S	SCM): 18.163						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:526.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount Du	ue After Due Date	
			526	526		576	
GGPL TIN	: 37251576398	8	1	1	I		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVAR	I GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	V				D 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	526	Gas Consumption	526	Gas Consumption	526	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:	•	Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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INVOICE

Customer Id	: B16110	0031		Product	: Na	itural Gas(PN	IG)
Customer Name	: Jalladi v	eeraju		Invoice No	: PNG/D/2018-19/019		
Address	: Ground	floor, Park side, Ba	ipuji nagar, Kovvur	Invoice Date	: 03	-10-2018	
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 02-08-20)18		Meter No	:17	0601960	
				Current Meter Statu	us : Ru	Inning	
				Consumer Type	: De	mostic	
Bill Period	:02-08-20	18 To 03-10-2018		Summary of Natura	l Gas (PNG) Charges	
Previous Reading	: 0.033			Gas Consumption C	harges 28.	55/SCM	:474.44
Current Reading	: 17.223			VAT @ 5%			: 23.72
Net Consumption(S	5CM): 17.19						
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:				
				Total Current Charg	es (Round)	:498.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date	Amount Du	e After Due Date
			498	498			548
GGPL TIN	37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<				AUTHORISE	D SIGNATORY
NOTE: GST IS NOT A	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	aived off under special s	scheme. Ho	owever, insta	allation length over &
above 15 mtrs (if a	oplicable) shal	l be assessed & bill	ed separately.				
⊁		Please De	etach this Slip and S	ubmit to bank for Paym	ent		

stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domes	stic PNG Account
. d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
ner Copy)	(Company Copy)		(Bank	с Сору)
Account No : 2423201000324		201000324	Account No : 2423	201000324
rabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
nce Branch	Fina	nce Branch	Fina	nce Branch
RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
	Payment Date:		Payment Date:	
culars	Parti	culars	Parti	culars
B161100031	Consumer Id	B161100031	Consumer Id	B161100031
PNG/D/2018-19/019	Invoice No	PNG/D/2018-19/019	Invoice No	PNG/D/2018-19/019
03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018
25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018
498	Gas Consumption	498	Gas Consumption	498
	Charges Due		Charges Due	
Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
	Amount In Words:		Amount In Words:	
	Signature		Signature	
	d., Rajahmundry ner Copy) 201000324 rabad Industrial nce Branch 8B0002423 culars B161100031 PNG/D/2018-19/019 03-10-2018 25-10-2018 498	cd., RajahmundryGodavari Gas (P) Ltner Copy)(Compa201000324Account No : 2423rabad IndustrialBank Branch :Hydence BranchFina80002423IFSC Code : CNRIPayment Date:Payment Date:cularsPayment IdPNG/D/2018-19/019Invoice No03-10-2018Invoice Date25-10-2018Due Date498Gas ConsumptionCheque /CashPayment mode	d., RajahmundryGodavari Gas (P) Ltd., Rajahmundryher Copy)(Company Copy)201000324Account No : 2423201000324rabad Industrial nce BranchBank Branch :Hyderabad Industrial Finance Branch80002423IFSC Code : CNRB0002423Payment Date:Payment Date:cularsParticularsB161100031Consumer IdPNG/D/2018-19/019Invoice No03-10-2018Invoice Date25-10-2018Due Date25-10-2018Due Date498Gas Consumption Charges DueCheque /CashPayment modeAmount In Words:	d., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltner Copy)(Company Copy)(Bank201000324Account No : 2423201000324Account No : 2423rabad Industrial nce BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance Branch200002423IFSC Code : CNRB0002423IFSC Code : CNR Payment Date:Payment Date:Payment Date:ParticularsPartiB161100031Consumer IdPNG/D/2018-19/019Invoice NoPNG/D/2018-19/019Invoice No03-10-2018Invoice Date03-10-2018Invoice Date25-10-2018Due Date25-10-2018Due Date498Gas Consumption Charges DueCharges DueCharges DueCheque /CashPayment modeCheque/CashPayment modAmount In Words:Amount In Words:Amount In Words:Amount In Words:



1173

[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 INVOICE

		000-07
Email:	info@godava	arigas.in

1223

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	0032		Product	: Na	atural Gas(PNG)	
Customer Name	: Allluri V	enkata Krishnam Ra	iju	Invoice No	: PN	G/D/2018-19/02	0
Address	: Dno:15	5-3-19b/1,Opp. Sai s	subhash heights,	Invoice Date	: 03	3-10-2018	
	Bapuji	nagar, Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0600449	
Conversion	: 05-06-20)18		Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:05-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.1			Gas Consumption Charg	es 28.	55/SCM	:1116.75
Current Reading	: 40.562			VAT @ 5%			: 55.84
Net Consumption(S	SCM): 40.462						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:1173.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due Aft	er Due Date

	07054576000
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.

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

1173

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	1173	Gas Consumption	1173	Gas Consumption	1173	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100034				Product	: Na	atural Gas(P	NG)
Customer Name		lli Veerabhadra			Invoice No	: PN	IG/D/2018-	19/021
Address	: Flat no :	101, Sai subha	ash heights,kovvur		Invoice Date		8-10-2018	
					Bill Date		-10-2018	
Companying	. 02.06.26	10			Due Date		-10-2018	
Conversion	: 02-06-20)18			Meter No Current Meter Stat		0600500	
					Consumer Type		inning emostic	
Bill Period		18 To 03-10-20)18		Summary of Natur			
Previous Reading	: 0.035				Gas Consumption (Charges 28.	55/SCM	:1026.47
Current Reading	: 37.226				VAT @ 5%			: 51.32
Net Consumption(SC Price Rs/SCM	: 27.60		Price: Rs./MMBTU:					
PILE RS/SCIVI	. 27.00	F	TICE. RS./ WINDETO.		Total Current Char	ges (Round)	:1078.00
Previous balance	Payments	Balance paya	ble Current Cha	rges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1078		1078			1128
GGPL TIN : 3	37251576398	3	1		1		1	
GGPL CIN : U	J40300AP20	16PTC104159						
	7AAGCG570					FOI		RI GAS PVT. LTD.
	AAGCG5701		_				AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT AF								
					aived off under special	scheme. Ho	owever, ins	tallation length over &
above 15 mtrs (if app					where it the local of an Deco			
χ		Pleas	e Detach this Slip	and S	ubmit to bank for Payr	nent		
Canara Bank Dom	estic PNG A	ccount	Canara Bank Dor	nesti	c PNG Account	Canara B	ank Domes	stic PNG Account
Godavari Gas (P)	Ltd ., Rajahr	nundry	Godavari Gas (P) Ltd.	, Rajahmundry	dry Godavari Gas (P) Ltd., Rajahmund		
(Custo	mer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242	Account No : 2423201000324			Account No : 2423201000324			No :2423	201000324
Bank Branch : Hyc	Bank Branch :Hyderabad Industrial			Bank Branch : Hyderabad Indus			nch :Hyde	rabad Industrial
, Finance Branch			Finance Branch				Fina	nce Branch
IFSC Code : CN				NRBC	002423	IFSC Code	e : CNR	B0002423
Payment Date:			Payment Date:			Payment	Date:	
Par	ticulars		Pa	articu	ulars		Parti	culars
Consumer Id	B161100	034	Consumer Id		B161100034	Consume	er Id	B161100034
Invoice No	PNG/D/2	018-19/021	Invoice No		PNG/D/2018-19/021	Invoice N	0	PNG/D/2018-19/021
Invoice Date	03-10-20		Invoice Date		03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20)18	Due Date		25-10-2018	Due Date		25-10-2018
Gas Consumption	1078		Gas Consumptio	n	1078	Gas Cons	-	1078
Charges Due			Charges Due			Charges [
Payment mode	Cheque		Payment mode Cheque/Cash		Payment		Cheque/Cash	
Amount in Words	:		Amount In Word	s:		Amount I	n Words:	
Signature			Sianature			Signatur	5	
Signature			Signature		Signature			



[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

Cheque /Cash

Payment mode

Signature

Amount in Words:

Tel: 0883-2476111 **INVOICE**

		,
Email:	info@goda	varigas.in

Cheque/Cash

Payment mod

Signature

Amount In Words:

	: B161100			Product	: Natural Gas(PNG)		
Customer Name	: Datla Ran	na devi		Invoice No	: PNG/D/2018-19/022		19/022
Address	: Flat no : 1	LO4, Sai subhash	heights,kovvur	Invoice Date	: 03	-10-2018	
					: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 02-06-201	.8		Meter No	:170	0600471	
				Current Meter Stat	us : Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:02-06-2018	8 To 03-10-2018		Summary of Natura	al Gas (PNG)) Charges	
Previous Reading	: 0.12			Gas Consumption (Charges 28.5	55/SCM	:1167.81
Current Reading	: 42.432			VAT @ 5%			: 58.39
Net Consumption(Se	CM): 42.312						
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:				
				Total Current Char	ges (Round))	:1226.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1226	1226			1276
	37251576398						
GGPL CIN :	U40300AP2016	6PTC104159					
GGPL GSTN :	37AAGCG5701	K1ZI			FO	R GODAVAR	I GAS PVT. LTD.
GGPL PAN :	AAGCG5701K						
	AAGUGDZULK					AUTHORIS	ED SIGNATORY
	PPLICABLE ON		• the regulation is w	vaived off under special	scheme. Ho		ED SIGNATORY allation length over &
Note : Security depo above 15 mtrs (if ap	PPLICABLE ON osit amount of I oplicable) shall t	Rs. 5,000/- as per be assessed & bil	led separately.	vaived off under special Submit to bank for Payr		owever, inst	allation length over &
Note : Security depo above 15 mtrs (if ap	PPLICABLE ON osit amount of I plicable) shall b	Rs. 5,000/- as per pe assessed & bil Please D	led separately.	Submit to bank for Payr	nent	owever, inst	allation length over &
Note : Security depo above 15 mtrs (if ap ≪	PPLICABLE ON osit amount of P oplicable) shall b nestic PNG Ac	Rs. 5,000/- as per pe assessed & bil Please D count Car	led separately. etach this Slip and S	Submit to bank for Payr ic PNG Account	nent Canara Ba	owever, inst	callation length over &
Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Don Godavari Gas (P)	PPLICABLE ON osit amount of P oplicable) shall b nestic PNG Ac	Rs. 5,000/- as per pe assessed & bil Please D count Car	led separately. etach this Slip and S ara Bank Domest	Submit to bank for Payr ic PNG Account ., Rajahmundry	nent Canara Ba	owever, inst ank Domes Gas (P) Lt	allation length over &
Note : Security depo above 15 mtrs (if ap ≪ Canara Bank Don Godavari Gas (P)	PPLICABLE ON osit amount of P oplicable) shall b nestic PNG Ac Ltd., Rajahmu omer Copy)	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go	led separately. etach this Slip and S nara Bank Domest davari Gas (P) Ltd	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy)	nent Canara Ba Godavari	owever, inst ank Domes Gas (P) Lt (Bank	allation length over &
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo	PPLICABLE ON osit amount of P plicable) shall t nestic PNG Ac Ltd ., Rajahmu omer Copy) 23201000324	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go A Acc	led separately. etach this Slip and S lara Bank Domest Javari Gas (P) Ltd (Compan	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lt (Bank No : 2423	allation length over & tic PNG Account d., Rajahmundry Copy)
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy	PPLICABLE ON osit amount of P plicable) shall t nestic PNG Ac Ltd ., Rajahmu omer Copy) 23201000324	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go 	ed separately. etach this Slip and S hara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 ik Branch :Hydera	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir	PPLICABLE ON osit amount of P oplicable) shall b nestic PNG Act Ltd ., Rajahmu omer Copy) 23201000324 derabad Indus	Rs. 5,000/- as per perassessed & bil Please D count Car undry Go 	ed separately. etach this Slip and S ara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 k Branch :Hydera Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry IV Copy) 01000324 abad Industrial	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyde Fina	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir	PPLICABLE ON osit amount of P plicable) shall t nestic PNG Ac Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go k Acc strial Bar	ed separately. etach this Slip and S ara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 k Branch :Hydera Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch	nent Canara Ba Godavari Account I Bank Brar	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custe Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date:	PPLICABLE ON osit amount of P plicable) shall t nestic PNG Ac Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go k Acc strial Bar	led separately. etach this Slip and S hara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 ik Branch :Hydera Finan C Code : CNRB	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account I Bank Bran IFSC Code	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyde Fina e : CNRI Date:	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custe Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date:	PPLICABLE ON osit amount of P oplicable) shall t nestic PNG Ac Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go k Acc strial Bar IFS Pay	led separately. etach this Slip and S lara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 lk Branch :Hydera Finan C Code : CNRB ment Date:	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account I Bank Bran IFSC Code	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custr Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa	PPLICABLE ON osit amount of P plicable) shall t nestic PNG Acc Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423 rticulars	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go k Acc strial Bar IFS0 Pay 035 Cor	ed separately. etach this Slip and S hara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 k Branch :Hydera Finan C Code : CNRB ment Date: Partic	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars	Canara Ba Godavari Account M Bank Bran IFSC Code Payment	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id	PPLICABLE ON osit amount of P oplicable) shall to nestic PNG Acc Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423 rticulars B1611000	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go k Acc strial Bar IFS Pay 035 Cor 18-19/022 Inv	led separately. etach this Slip and S lara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 ik Branch :Hydera Finan C Code : CNRB ment Date: Partic	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100035	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100035
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custa Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id Invoice No	PPLICABLE ON osit amount of P plicable) shall to nestic PNG Acc Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423 rticulars B1611000 PNG/D/201	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go strial Bar IFS0 Pay 035 Cor 18-19/022 Inv	led separately. etach this Slip and S hara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 ik Branch :Hydera Finan C Code : CNRB ment Date: Partic nsumer Id pice No	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100035 PNG/D/2018-19/022	Canara Ba Godavari Account M Bank Bran IFSC Code Payment Consume Invoice N	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100035 PNG/D/2018-19/02
Note : Security depo above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custa Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	PPLICABLE ON osit amount of P plicable) shall to nestic PNG Acc Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423 rticulars B1611000 PNG/D/201 03-10-201 25-10-201	Rs. 5,000/- as per be assessed & bil Please D count Car undry Goo strial Bar IFS0 Pay 035 Cor 18-19/022 Inv. 8 Inv. 8 Duo	led separately. etach this Slip and S lara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 lk Branch :Hydera Finan C Code : CNRB ment Date: Partic nsumer Id Dice No Dice Date e Date	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100035 PNG/D/2018-19/022 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	culars Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo324 Biologo325 Biologo325 Biologo325 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biologo326 Biol
above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custa Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date	PPLICABLE ON osit amount of P plicable) shall to nestic PNG Acc Ltd., Rajahmu omer Copy) 23201000324 derabad Indus nance Branch NRB0002423 rticulars B1611000 PNG/D/201 03-10-201 25-10-201	Rs. 5,000/- as per be assessed & bil Please D count Car undry Go strial Bar IFSI 135 Cor 18-19/022 Inve 8 Inve 8 Due Gas	led separately. etach this Slip and S lara Bank Domest davari Gas (P) Ltd (Compan ount No : 24232 ik Branch :Hydera Finan C Code : CNRB ment Date: Partic nsumer Id pice No pice Date	Submit to bank for Payr ic PNG Account ., Rajahmundry yy Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100035 PNG/D/2018-19/022 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate umption	callation length over 8 stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100035 PNG/D/2018-19/02 03-10-2018

Cheque/Cash

Payment mode

Signature

Amount In Words:



[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 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B161100037			Product		atural Gas(P	•
Customer Name	: Pasupuleti Manga Devi			Invoice No		NG/D/2018-:	19/023
Address	: Ground floor, kakatiya Apartments, Bapu			Invoice Date	: 03	3-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No		0601815	
Conversion	: 02-06-20)18		Current Meter Sta		unning	
				Consumer Type		emostic	
Bill Period		18 To 03-10-2018		Summary of Natur			
Previous Reading	: 0.09			Gas Consumption	Charges 28.	55/SCM	:870.09
Current Reading	: 31.615			VAT @ 5%			: 43.5
Net Consumption(-						
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:				
				Total Current Cha	rges (Round)	:914.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			914	914			964
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FO	R GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K				AUTHORISI	ED SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	aived off under specia	l scheme. H	owever, inst	allation length over
above 15 mtrs (if a	pplicable) shal	l be assessed & bil	ed separately.				
⊁		Please D	etach this Slip and S	ubmit to bank for Pay	ment		
Canara Bank Do	mestic PNG A	ccount Car	ara Bank Domesti	r PNG Account	Canara B	ank Domes	tic PNG Account
Godavari Gas (P							
-		GOG		, Rajahmundry Godavari Gas (P) Ltd., Raja			
	tomer Copy)		(Company	1.11		-	Сору)
Account No : 2	42320100032	24 Acc	ount No : 242320	1000324	Account No : 2423201000324		
Bank Branch :H	yderabad Ind	ustrial Bar	k Branch :Hydera	bad Industrial	Bank Bra	nch :Hyde	rabad Industrial
F	inance Branc	h	Financ	e Branch		Fina	nce Branch
IFSC Code : 0	CNRB0002423	3 IFSO	Code : CNRB0	002423	IFSC Cod	e : CNRI	B0002423
Payment Date:		Pay	ment Date:		Payment	Date:	
					-		

Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Parti	iculars	
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	914	Gas Consumption	914	Gas Consumption	914	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
<i></i>						
Signature		Signature		Signature		



[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

Customer Id	: B16110	0039		Product	: Natural Gas(PNG)	
Customer Name	: Vadlamuru subba raju			Invoice No	: PNG/D/2018-19/024	
Address	: Dno:15	5-3-19/B, Park stree	t, Bapuji nagar,	Invoice Date	: 03-10-2018	
	Kovvur			Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170601375	
Conversion	: 16-06-20)18		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:16-06-20	18 To 02-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.06			Gas Consumption Charges 28.55/SCM :2179.93		
Current Reading	: 79.043			VAT @ 5%		: 109
Net Consumption(S	SCM): 78.983					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (F	Round)	:2289.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount Due A	fter Due Date
			2289	2289	2	339
GGPL TIN	: 37251576398	3	1			
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVARI GA	S PVT. LTD.
GGPL PAN	: AAGCG5701k	<			AUTHORISED SI	GNATORY
NOTE: GST IS NOT A	APPLICABLE OF	N NATURAL GAS				
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	nived off under special schen	me. However, installat	ion length over &
above 15 mtrs (if a	oplicable) shall	be assessed & bille	ed separately.			
	•			ubmit to bank for Payment-		

Canara Bank Domestic PNG Account		Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	2289	Gas Consumption	2289	Gas Consumption	2289	
Charges Due		Charges Due		Charges Due		
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 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16110	0040		Product	: Na	atural Gas(PNG)	
Customer Name	: Balusu S	Srinivasu		Invoice No	: PNG/D/2018-19/025		
Address	: Flat : 30	1, Raj Bhavan, Bapu	ıji Nagar, Kovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 23-07-20)18		Meter No	:170600473		
				Current Meter Status	: Ru	unning	
				Consumer Type	: De	emostic	
Bill Period	:23-07-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.058			Gas Consumption Charg	es 28.	55/SCM	:621.08
Current Reading	: 22.561			VAT @ 5%			: 31.05
Net Consumption(S	SCM): 22.503						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)	:652.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due A	fter Due Date
			652	652			702
GGPL TIN	: 37251576398	3	1	1		1	

GGPL TIN GGPL CIN : U40300AP2016PTC104159

GGPL GSTN :37AAGCG5701K1ZI

: AAGCG5701K GGPL PAN

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	652	Gas Consumption	652	Gas Consumption	652
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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www.godavarigas.in

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	1711	Gas Consumption	1711	Gas Consumption	1711
Charges Due		Charges Due		Charges Due	
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

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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	0042		Product	: Na	atural Gas(PNG)
Customer Name	: Uppala	pati veera ventaka s	atyanarayana	Invoice No	: PNG/D/2018-19/027		
Address	: Flat : 10)3, Raj Bhavan, Bapı	uji Nagar, Kovvur	Invoice Date	: 03	3-10-2018	
				Bill Date	: 15	5-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 13-06-2018			Meter No	:170600470		
				Current Meter Status	: Ru	unning	
				Consumer Type	: De	emostic	
Bill Period	:13-06-20)18 To 03-10-2018		Summary of Natural Gas			
Previous Reading	: 0.055			Gas Consumption Charge	es 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 (F	Round)	:1280.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due	After Due Date
			1280	1280			1330
GGPL TIN	: 3725157639	8	1	1		1	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1280	Gas Consumption	1280	Gas Consumption	1280
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	
Signature		Jightuture		Signature	



Signature

GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Address: Flat : 201, Raj Bhavan, Bapuji Nagar, KovvurInvoice Date: 03-1Bill Date: 15-1Due Date: 25-1	nostic Charges	
Bill Date: 15-1Conversion: 25-07-2018Bill Date: 25-1Due Date: 25-1Meter No: 1706Current Meter Status: Run Consumer TypeConsumer Type: DemBill Period: 25-07-2018 To 03-10-2018Previous Reading: 0.034Current Reading: 30.539VAT @ 5%	0-2018 0-2018 500476 ning nostic Charges 5/SCM :841.94	
Conversion: 25-07-2018Due Date: 25-1Meter No: 1706Current Meter Status: RunConsumer Type: DemBill Period: 25-07-2018 To 03-10-2018Summary of Natural Gas (PNG) CPrevious Reading: 0.034Gas Consumption Charges 28.55Current Reading: 30.539VAT @ 5%	0-2018 500476 ning nostic Charges 5/SCM :841.94	
Conversion: 25-07-2018Meter No: 1706 Current Meter StatusBill Period: 25-07-2018 To 03-10-2018Summary of Natural Gas (PNG) C Gas Consumption Charges 28.55Previous Reading: 0.034Gas Consumption Charges 28.55Current Reading: 30.539VAT @ 5%	500476 ning hostic Charges 5/SCM :841.94	
Bill Period :25-07-2018 To 03-10-2018 Summary of Natural Gas (PNG) Consumption Charges 28.55 Previous Reading : 30.539 VAT @ 5%	ning nostic Charges G/SCM :841.94	
Bill Period:25-07-2018 To 03-10-2018Consumer Type: DemPrevious Reading: 0.034Summary of Natural Gas (PNG) CCurrent Reading: 30.539VAT @ 5%	nostic Charges S/SCM :841.94	
Bill Period:25-07-2018 To 03-10-2018Summary of Natural Gas (PNG) CPrevious Reading: 0.034Gas Consumption Charges 28.55Current Reading: 30.539VAT @ 5%	Charges i/SCM :841.94	
Previous Reading: 0.034Gas Consumption Charges 28.55Current Reading: 30.539VAT @ 5%	5/SCM :841.94	
Current Reading : 30.539 VAT @ 5%		
-	. 10 1	
Net Consumption(SCM): 30.505	. 42.1	
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		
	GODAVARI GAS PVT. LTD.	
GGPL PAN : AAGCG5701K A NOTE: GST IS NOT APPLICABLE ON NATURAL GAS	UTHORISED SIGNATORY	
Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. How	vever, instanation length over &	
above 15 mtrs (if applicable) shall be assessed & billed separately. stPlease Detach this Slip and Submit to bank for Payment		
Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account Canara Ban	nk Domestic PNG Account	
Godavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari G	Gas (P) Ltd., Rajahmundry	
(Customer Copy) (Company Copy)	(Bank Copy)	
Account No : 2423201000324 Account No : 2423201000324 Account No	o :2423201000324	
Bank Branch :Hyderabad Industrial Bank Branch :Hyderabad Industrial Bank Branc	ch :Hyderabad Industrial	
Finance Branch Finance Branch	, Finance Branch	
	IFSC Code : CNRB0002423	
Payment Date: Payment Date: Payment D	ate.	
Payment Date: Payment Date: Payment D Particulars Particulars Payment D		
Particulars Particulars	Particulars	
	Particulars Id B161100043	
Particulars Particulars Consumer Id B161100043 Consumer Id	Particulars Id B161100043 PNG/D/2018-19/028	
ParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice No	Particulars Id B161100043 PNG/D/2018-19/028	
Particulars Particulars Particulars Consumer Id B161100043 Consumer Id B161100043 Consumer Id Invoice No PNG/D/2018-19/028 Invoice No PNG/D/2018-19/028 Invoice No Invoice Date 03-10-2018 Invoice Date 03-10-2018 Invoice Date	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018	
ParticularsParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due Date	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884	
ParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due DateGas Consumption884Gas Consumption884Gas Consumption	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884 Je	
ParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due DateGas Consumption884Gas Consumption884Gas ConsumCharges DueCharges DueCharges DueCharges Due	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884 ue Ocheque/Cash	
ParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due DateGas Consumption884Gas Consumption6as ConsumptionCharges DuePayment modeCheque /CashPayment modeCheque/CashPayment mode	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884 ue Ocheque/Cash	
ParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due DateGas Consumption884Gas Consumption884Gas ConsumptionCharges DueCheque /CashPayment modeCheque/CashPayment mode	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884 ue Ocheque/Cash	
ParticularsParticularsConsumer IdB161100043Consumer IdB161100043ConsumerInvoice NoPNG/D/2018-19/028Invoice NoPNG/D/2018-19/028Invoice NoInvoice Date03-10-2018Invoice Date03-10-2018Invoice DateDue Date25-10-2018Due Date25-10-2018Due DateGas Consumption884Gas Consumption884Gas ConsumptionCharges DueCheque /CashPayment modeCheque/CashPayment mode	Particulars Id B161100043 PNG/D/2018-19/028 te 03-10-2018 25-10-2018 mption 884 ue Ocheque/Cash	

Signature

Signature



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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161100	3044		Product	: Na	tural Gas(P	NG)	
Customer Name	: Gunnam	n Sri satyanara	yana	Invoice No	: PN	G/D/2018-:	19/029	
Address	: Flat : 20	2, Kakatiya pla	aza, Bapuji Nagar,	Invoice Date	: 03	-10-2018		
	Kovvur.			Bill Date	: 15	-10-2018		
				Due Date	:25-	10-2018		
				Meter No	Meter No :170601923			
Conversion	: 25-05-20	18		Current Meter Stat	tus : Ru	nning		
				Consumer Type	: De	mostic		
Bill Period	:25-05-20:	18 To 03-10-2	018	Summary of Natur	al Gas (PNG)	Charges		
Previous Reading	: 0.345			Gas Consumption	Charges 28.5	5/SCM	:1109.02	
Current Reading	eading : 40.527			VAT @ 5%			: 55.45	
Net Consumption(S	SCM): 40.182							
Price Rs/SCM	: 27.60	I	Price: Rs./MMBTU:					
	Total Current Charges			ges (Round))	:1164.00		
Previous balance	Payments	Balance paya	able Current Charg	ses Amount Due Before	nount Due Before Due Date Amount Du		ue After Due Date	
			1164	1164			1214	
GGPL TIN	: 37251576398	}						
GGPL CIN	: U40300AP202	16PTC104159						
GGPL GSTN	:37AAGCG570	1K1ZI		FOR GODAVARI GAS PVT				
GGPL PAN	: AAGCG5701K	< land			AUTHORISED SIGNATORY			
NOTE: GST IS NOT	APPLICABLE ON	NATURAL G/	۹S					
Note : Security dep	osit amount of	f Rs. 5,000/- a	s ner the regulation i					
			sper the regulation i	s waived off under special	scheme. Ho	wever, inst	allation length over	
		be assessed &		s waived off under special	scheme. Ho	wever, inst	allation length over	
			& billed separately.	s waived off under special Id Submit to bank for Payı			-	
		Plea	& billed separately. se Detach this Slip ar	d Submit to bank for Payı	ment			
Canara Bank Do	mestic PNG A	ccount	& billed separately. se Detach this Slip ar Canara Bank Dome	estic PNG Account	ment Canara Ba	ank Domes	tic PNG Account	
Canara Bank Dor Godavari Gas (P	mestic PNG A	ccount	& billed separately. se Detach this Slip ar	estic PNG Account	ment Canara Ba	ank Domes		
Godavari Gas (P (Cust	mestic PNG A •) Ltd ., Rajahm tomer Copy)	ccount nundry	& billed separately. se Detach this Slip ar Canara Bank Domo Godavari Gas (P) I (Comp	nd Submit to bank for Payn estic PNG Account .td., Rajahmundry pany Copy)	nentBanara Ba Godavari	ank Domes Gas (P) Lt o (Bank	tic PNG Account d., Rajahmundry Copy)	
Godavari Gas (P	mestic PNG A •) Ltd ., Rajahm tomer Copy)	ccount nundry	& billed separately. se Detach this Slip ar Canara Bank Domo Godavari Gas (P) I	nd Submit to bank for Payn estic PNG Account .td., Rajahmundry pany Copy)	nentBanara Ba Godavari	ank Domes Gas (P) Lt o (Bank	tic PNG Account d., Rajahmundry	
Godavari Gas (P (Cust	mestic PNG A •) Ltd ., Rajahm tomer Copy) 42320100032	ccount nundry 4	& billed separately. se Detach this Slip ar Canara Bank Domo Godavari Gas (P) I (Comp	nd Submit to bank for Pays estic PNG Account .td., Rajahmundry pany Copy) 3201000324	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lt a (Bank No : 2423	tic PNG Account d., Rajahmundry Copy)	
Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy	mestic PNG A) Ltd ., Rajahm tomer Copy) 42320100032 yderabad Indu	ccount nundry 4 ustrial	& billed separately. se Detach this Slip ar Canara Bank Domo Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd	ad Submit to bank for Pays estic PNG Account .td., Rajahmundry bany Copy) 3201000324 erabad Industrial	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyde	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial	
Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi	mestic PNG A •) Ltd ., Rajahm tomer Copy) 42320100032	ccount nundry 4 ustrial h	& billed separately. se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin	nd Submit to bank for Pays estic PNG Account .td., Rajahmundry pany Copy) 3201000324	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina	tic PNG Account d., Rajahmundry Copy) 201000324	
Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi	mestic PNG A) Ltd., Rajahm tomer Copy) 42320100032 yderabad Indu inance Brancl	ccount nundry 4 ustrial h	& billed separately. se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin	ad Submit to bank for Payr estic PNG Account .td., Rajahmundry bany Copy) 3201000324 erabad Industrial ance Branch	nent Canara Ba Godavari Account N Bank Brar	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRI	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch	
Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:	mestic PNG A) Ltd., Rajahm tomer Copy) 42320100032 yderabad Indu inance Brancl	ccount nundry 4 ustrial h	& billed separately. se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin IFSC Code : CN Payment Date:	ad Submit to bank for Payr estic PNG Account .td., Rajahmundry bany Copy) 3201000324 erabad Industrial ance Branch	nent Canara Ba Godavari Account N Bank Brar IFSC Code	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina : CNRI Date:	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch	
Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:	mestic PNG A) Ltd ., Rajahm tomer Copy) 42320100032 yderabad Indu inance Brancl CNRB0002423	ccount nundry 4 ustrial h 3	& billed separately. se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin IFSC Code : CN Payment Date:	ad Submit to bank for Payr estic PNG Account .td., Rajahmundry pany Copy) 3201000324 erabad Industrial ance Branch RB0002423	nent Canara Ba Godavari Account N Bank Brar IFSC Code	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyder Fina : : CNRI Date: Parti	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423	
Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Paga	mestic PNG A) Ltd ., Rajahm tomer Copy) 42320100032 yderabad Indu inance Brancl CNRB0002423 articulars B161100	ccount nundry 4 ustrial h 3 044	& billed separately. se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin IFSC Code : CN Payment Date: Par	ad Submit to bank for Pays estic PNG Account .td., Rajahmundry bany Copy) 3201000324 erabad Industrial ance Branch RB0002423 ticulars	nent Canara Ba Godavari Account N Bank Brar IFSC Code Payment	ank Domes Gas (P) Lt (Bank No : 2423 nch : Hyder Fina : CNR Date: Partion r Id	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423 culars	
Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Consumer Id	mestic PNG A) Ltd ., Rajahm tomer Copy) 42320100032 yderabad Indu inance Brancl CNRB0002423 articulars B161100	ccount nundry 4 ustrial h 3 044 018-19/029	& billed separately. Se Detach this Slip ar Canara Bank Dome Godavari Gas (P) I (Comp Account No : 242 Bank Branch :Hyd Fin IFSC Code : CN Payment Date: Par Consumer Id	ad Submit to bank for Pays estic PNG Account .td., Rajahmundry bany Copy) 3201000324 erabad Industrial ance Branch RB0002423 ticulars B161100044	Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume	ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyder Fina : : CNRI Date: Partion o	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100044	

	1.1.0, 2, 2020 20, 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	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:	
Signature		Signature		Signature	



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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	0045		Product	: Natural Gas(PNG	i)		
Customer Name	: kalagara	a Ganeswara rao		Invoice No	: PNG/D/2018-19/030			
Address	: Flat: 10	3,kakatiya plaza, Ba	puji nagar, kovvur.	Invoice Date	: 03-10-2018			
				Bill Date	: 15-10-2018	15-10-2018		
			Due Date :25-10-2018					
Conversion	: 06-07-20	018		Meter No	:170601970			
				Current Meter Status : Running				
				Consumer Type	: Demostic			
Bill Period	:06-07-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.041			Gas Consumption Charges 28.55/SCM :697.5				
Current Reading	: 25.315			VAT @ 5%		: 34.88		
Net Consumption	SCM): 25.274							
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Charges (Ro	und)	:732.00		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Da	te Amount Due	After Due Date		
			732	732		782		
GGPL TIN	: 37251576398	8	1		I			
GGPL CIN	: U40300AP20	16PTC104159						
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVARI G	AS PVT. LTD.		
GGPL PAN	: AAGCG5701	к			AUTHORISED	SIGNATORY		
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS						
Note : Security de	posit amount o	f Rs. 5,000/- as per	the regulation is wa	nived off under special scheme	e. However, install	ation length over		
above 15 mtrs (if a	applicable) shal	I be assessed & bille	ed separately.			-		
×		Please De	tach this Slin and Su	ibmit to bank for Payment				

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	732	Gas Consumption	732	Gas Consumption	732
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Customer Id : B161100046 Product : Natural Gas(PNG) **Customer Name** : Allu Ratna Rao Invoice No : PNG/D/2018-19/031 Address : Flat : 203, 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 :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 Price: Rs./MMBTU: **Total Current Charges (Round)** :1021.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1021 1071 1021 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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Particulars		Part	iculars
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	1021	Gas Consumption	1021	Gas Consumption	1021
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

Customer Name

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

Product

Invoice No

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: B161100047

: Mutyala Ramakrishna

Tel: 0883-2476111 **INVOICE**

-	-	'	· J ·	-	-	-		-
Er	na	ail:	info	0@g0	dav	/ari	gas	.in

: Natural Gas(PNG)

: PNG/D/2018-19/032

Address	: Flat : 502,Raj Bhavan, Bapuji Nagar, Kovvur				Invoice No	: 03	-10-2018	19/032
					Bill Date Due Date		-10-2018 -10-2018	
Conversion : 14-06-2018					Meter No		0601240	
					Current Meter Stat		nning	
					Consumer Type		mostic	
Bill Period	:14-06-20	18 To 03-10-2	2018		Summary of Natur	al Gas (PNG)	Charges	
Previous Reading	g : 0.034				Gas Consumption	Gas Consumption Charges 28.55/SCM :878.2		
Current Reading	: 31.856				VAT @ 5%			: 43.91
Net Consumption(SCN	•							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:				
					Total Current Char	rges (Round))	:922.00
Previous balance F	Payments	Balance pay	vable	Current Charges		Due Date	Amount D	ue After Due Date
				922	922			972
GGPL TIN : 3	7251576398	<u> </u> 		1	1		I	
		16PTC104159)					
	7AAGCG570					FOF	R GODAVAR	I GAS PVT. LTD.
GGPL PAN : A	AGCG5701k	< Comparison of the second sec					AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT AP	PLICABLE O	N NATURAL G	AS					
					waived off under special	l scheme. Ho	owever, inst	allation length over &
above 15 mtrs (if appl								
×		Plea	ase De	tach this Slip and	Submit to bank for Payı	ment		
Canara Bank Dome	atia DNC A	accurat	Conc	vra Dank Damas	tic PNG Account	Conoro Dr		tic PNG Account
Godavari Gas (P) L		lunary	God		d., Rajahmundry	Godavari		d., Rajahmundry
	ner Copy)		(Company Copy)		(Bank Copy)			
Account No : 242			Account No : 2423201000324		Account No : 2423201000324			
Bank Branch :Hyde			Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial			
	nce Branc		Finance Branch		Finance Branch			
IFSC Code : CN	RB0002423	3	IFSC Code : CNRB0002423		IFSC Code : CNRB0002423			
Payment Date:			Payment Date:		Payment Date:			
Part	iculars		Particulars		Particulars		culars	
Consumer Id	B161100	047	Cons	sumer Id	B161100047	Consume	r Id	B161100047
Invoice No	PNG/D/20	018-19/032	Invo	ice No	PNG/D/2018-19/032	Invoice N	0	PNG/D/2018-19/032
Invoice Date	03-10-20	18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018
Due Date	25-10-20	18	Due	Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	922		Gas	Consumption	922	Gas Cons	umption	922
Charges Due				ges Due		Charges D	Due	
Payment mode	Cheque ,	/Cash	Payr	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words:			Amo	ount In Words:		Amount I	n Words:	
Signature								



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601969 Conversion :03-07-2018 **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 Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 506 506 556 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.

Canara Bank Dome	Canara Bank Domestic PNG Account		stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., 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		Bank Branch : Hyderabad Industrial		Bank Branch : Hyderabad Industrial		
Fina	nce Branch	Fina	nce Branch	Finance Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNRB0002423		
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	506	Gas Consumption	506	Gas Consumption	506	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111 INVOICE

Email:	info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	0050	Product	: Natural Gas(PNG)		i)	
Customer Name	: Vantara	pu Satyanarayana		Invoice No	: PNG/D/2018-19/034		/034
Address	: Flat : 20	5, Park View , Bapu	Invoice Date	: 03-	10-2018		
				Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
Conversion	: 19-06-20	018	Meter No	:170	601399		
				Current Meter Status	: Rur	nning	
				Consumer Type	: Der	nostic	
Bill Period	:19-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG)	Charges	
Previous Reading	: 0.344			Gas Consumption Charges 28.55/SCM :984.5			:984.52
Current Reading	: 36.015			VAT @ 5%			: 49.23
Net Consumption(S	CM): 35.671						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)		:1034.00
Previous balance	Previous balance Payments Balance payab		Current Charges	Amount Due Before Due	Date	Amount Due	After Due Date
			1034	1034			1084
GGPL TIN :	37251576398	3	1	1			

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Lt	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324		
Bank Branch : Hyderabad Industrial		Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
Final	nce Branch	Finance Branch		Finance Branch		
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNRB0002423		
Payment Date:		Payment Date:		Payment Date:		
Parti	iculars	Parti	culars	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	1034	Gas Consumption	1034	Gas Consumption	1034	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Gas Consumption

Amount in Words:

Charges Due

Signature

Payment mode

1054

Cheque /Cash

GODAVARI GAS PRIVATE LIMITED

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Tel: 0883-2476111

Email: info@godavarigas.in

Gas Consumption

Amount In Words:

Charges Due

Signature

Payment mod

1054

Cheque/Cash

INVOICE

Customer Id	: B161100	0053		Product	: Na	atural Gas(P	NG)
Customer Name	: Pachipal	a Yesu		Invoice No	: PN	IG/D/2018-1	19/035
Address	: Ground t	floor, Raj Bhava	n, Bapuji Nagar,	Invoice Date	: 03-10-2018		
Kovvur				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0600474	
Conversion : 02-07-2018				Current Meter Stat	tus : Ru	Inning	
				Consumer Type		emostic	
Bill Period	:02-07-201		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(S		Dui					
Price Rs/SCM	: 27.60	Pri	ce: Rs./MMBTU:	Total Current Charges (Round) :10			:1054.00
	1					-	
Previous balance	Payments	Balance payab	e Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1054	1054			1104
GGPL TIN	: 37251576398		I	1		I	
GGPL CIN	: U40300AP201	L6PTC104159					
GGPL GSTN	:37AAGCG5702	1K1ZI			FOI	R GODAVAR	I GAS PVT. LTD.
GGPL PAN	· ^ ^ C C C C 7 0 1 V						
•	: AAGCG5701K					AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT A	APPLICABLE ON	I NATURAL GAS					
NOTE: GST IS NOT A Note : Security dep	APPLICABLE ON osit amount of	NATURAL GAS Rs. 5,000/- as p	-	aived off under special	scheme. Ho		
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a	APPLICABLE ON osit amount of pplicable) shall	NATURAL GAS Rs. 5,000/- as p be assessed & b	oilled separately.			owever, inst	allation length over
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a	APPLICABLE ON osit amount of pplicable) shall	NATURAL GAS Rs. 5,000/- as p be assessed & b	oilled separately.	aived off under special Submit to bank for Payr		owever, inst	allation length over
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a	APPLICABLE ON osit amount of pplicable) shall	I NATURAL GAS Rs. 5,000/- as p be assessed & k Please	oilled separately.	Submit to bank for Payr	ment	owever, inst	allation length over
NOTE: GST IS NOT / Note : Security dep above 15 mtrs (if a ≫ Canara Bank Dou	APPLICABLE ON osit amount of pplicable) shall mestic PNG Ad	I NATURAL GAS Rs. 5,000/- as p be assessed & b Please ccount C	billed separately. Detach this Slip and S anara Bank Domest	Submit to bank for Payr	ment Canara Ba	owever, inst	allation length over
NOTE: GST IS NOT / Note : Security dep above 15 mtrs (if a ≫ Canara Bank Dor Godavari Gas (P	APPLICABLE ON osit amount of pplicable) shall mestic PNG Ac) Ltd ., Rajahm	I NATURAL GAS Rs. 5,000/- as p be assessed & b Please ccount C	oilled separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd	ubmit to bank for Payr ic PNG Account ., Rajahmundry	ment Canara Ba	owever, inst ank Domes Gas (P) Lt e	allation length over tic PNG Account d., Rajahmundry
NOTE: GST IS NOT / Note : Security dep above 15 mtrs (if a ≫ Canara Bank Dor Godavari Gas (P	APPLICABLE ON osit amount of pplicable) shall mestic PNG Ad) Ltd ., Rajahm tomer Copy)	I NATURAL GAS Rs. 5,000/- as p be assessed & b Please ccount C nundry G	billed separately. Detach this Slip and S anara Bank Domest	ubmit to bank for Payr ic PNG Account ., Rajahmundry y Copy)	nentB Canara B Godavari	owever, inst ank Domes Gas (P) Lt o (Bank	allation length over
NOTE: GST IS NOT / Note : Security dep above 15 mtrs (if a ≫ Canara Bank Dou Godavari Gas (P (Cust Account No : 24	APPLICABLE ON osit amount of pplicable) shall mestic PNG Ad) Ltd ., Rajahm tomer Copy) 423201000324	I NATURAL GAS Rs. 5,000/- as p be assessed & k Please ccount C nundry G 4 A	oilled separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compan ccount No : 24232	ubmit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lto (Bank No : 2423	tic PNG Account d., Rajahmundry Copy) 201000324
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a Canara Bank Dou Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy	APPLICABLE ON osit amount of pplicable) shall mestic PNG Ad) Ltd ., Rajahm tomer Copy) 423201000324 yderabad Indu	I NATURAL GAS Rs. 5,000/- as p be assessed & b Please ccount C nundry G 4 A ustrial B	oilled separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compan ccount No : 24232 ank Branch :Hydera	ubmit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lto (Bank No : 24233 nch :Hydei	allation length over tic PNG Account d., Rajahmundry Copy)
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Gas Consumption

Amount In Words:

Charges Due

Signature

Payment mode

1054

Cheque/Cash



[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 INVOICE

		·
Email:	<u>info@goda</u>	ivarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Price: Rs./MMBTU: **Total Current Charges (Round)** :1022.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1022 1072 1022 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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324		
Bank Branch : Hyderabad Industrial		Bank Branch : Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
, Finance Branch		Finance Branch		Finance Branch		
IFSC Code : CNF	RB0002423	IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	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	1022	Gas Consumption	1022	Gas Consumption	1022	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		
Jighatare		Signature		Signature		



[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	: B16110	0055		Product	: Natural Gas(P	NG)
Customer Name	: Patchipa	ala Lakshmi		Invoice No	: PNG/D/2018-2	19/037
Address	: Dno : 15	5-3-20, Near Round	Park, Bapuji Nagar,	Invoice Date	: 03-10-2018	
	Kovvur			Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170601238	
Conversion	: 26-05-20)18		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:26-05-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.312			Gas Consumption Charg	es 28.55/SCM	:753.26
Current Reading	: 27.604			VAT @ 5%		: 37.66
Net Consumption(SCM): 27.292					
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 D	ue After Due Date
			791	791		841
GGPL TIN	: 37251576398	3				
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<			AUTHORISE	ED 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	(Customer Copy)		(Company Copy)		к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	791	Gas Consumption	791	Gas Consumption	791	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

AUTHORISED SIGNATORY

Customer Id : B161100058 Product : Natural Gas(PNG) **Customer Name** : Maddipati Satyanarayana Invoice No : PNG/D/2018-19/038 Address : Flat: 403, Raj Bhavam, Bapuji 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** VAT @ 5% : 31.247 : 43.09 Net Consumption(SCM): 31.227 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :905.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 905 905 955 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS PVT. LTD.

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d., Rajahmundry
(Custor	(Customer Copy)		(Company Copy)		с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	905	Gas Consumption	905	Gas Consumption	905
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		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

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Email: info@godavarigas.in

INVOICE

Customer Id	: B161100	0059		Product	: Na	atural Gas(P	NG)	
Customer Name	-	narayana rao		Invoice No		IG/D/2018-:	19/039	
Address	: Flat: 303	3, Park view, Bap	ouji Nagar, Kovvur	Invoice Date		8-10-2018		
				Bill Date		-10-2018		
Conversion	. 21 06 20	10		Due Date		-10-2018		
Conversion	: 21-06-20	18		Meter No Current Meter Stat		0600455 Inning		
				Consumer Type	-			
Bill Period		18 To 02-10-201	8	Summary of Natural Gas (PNG) ChargesGas Consumption Charges 28.55/SCM:1062.71				
Previous Reading	6				Charges 28.5	55/SCM	:1062.71	
Current Reading	: 38.504			VAT @ 5%			: 53.14	
Net Consumption(SC Price Rs/SCM	27.60 : 27.60	Dr	ice: Rs./MMBTU:					
Price RS/SCIVI	. 27.00	PI	ice. Ks./ WIWIDTO.	Total Current Char	ges (Round))	:1116.00	
Previous balance	Payments	Balance payab	le Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			1116	1116			1166	
GGPL TIN : 3	37251576398		I	1				
GGPL CIN : I	U40300AP202	16PTC104159						
GGPL GSTN :3	37AAGCG570	1K1ZI			FOI	R GODAVAR	I GAS PVT. LTD.	
GGPL PAN :	AAGCG5701K	< colored and set of the set of t				AUTHORISE	ED SIGNATORY	
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Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin	sit amount of plicable) shall nestic PNG A Ltd ., Rajahm omer Copy) 2320100032 derabad Indu ance Brancl	f Rs. 5,000/- as p be assessed & l Please ccount C nundry G 4 A ustrial B h	per the regulation is v poilled separately. Detach this Slip and anara Bank Domes odavari Gas (P) Lto (Compa ccount No : 24232 ank Branch :Hyder Finar	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	nent Canara Ba Godavari Account I Bank Brar	ank Domes G as (P) Lt (Bank No : 2423 nch :Hyder Fina	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch	
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Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin	sit amount of plicable) shall nestic PNG A Ltd ., Rajahm omer Copy) 2320100032 derabad Indu ance Brancl	f Rs. 5,000/- as p be assessed & l Please ccount C nundry G 4 A ustrial B h 3 IF	per the regulation is v poilled separately. Detach this Slip and anara Bank Domes odavari Gas (P) Lto (Compa ccount No : 24232 ank Branch :Hyder Finar	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	nent Canara Ba Godavari Account I Bank Brar	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch	
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Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch :Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id	sit amount of plicable) shall nestic PNG A Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Brancl NRB0002423 rticulars B161100	f Rs. 5,000/- as p be assessed & l Please ccount C nundry G 4 A ustrial B h 3 IF 9 059 C 018-19/039 Ir	per the regulation is v poilled separately. Detach this Slip and anara Bank Domes odavari Gas (P) Lto (Compa ccount No : 24232 ank Branch :Hyder Finar SC Code : CNRE ayment Date: Partio onsumer Id	Submit to bank for Pays tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161100059	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	ank Domes Gas (P) Lto (Bank No : 2423) nch :Hyder Fina e : CNRI Date: Partio o	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100059	
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Note : Security depor above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	sit amount of plicable) shall nestic PNG A Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Brancl NRB0002423 rticulars B161100 PNG/D/20 03-10-20 03-10-20 1116 Cheque /	f Rs. 5,000/- as p be assessed & l Please ccount C nundry G 4 A 4 A ustrial B h 3 IF 059 C 018-19/039 Ir 18 Ir 18 D C C C Cash P	per the regulation is working of the regulation is working of the separately. Detach this Slip and anara Bank Domes odavari Gas (P) Lto (Compa count No : 24232) ank Branch :Hyder Finar SC Code : CNRE ayment Date: Partie onsumer Id the second of the s	Submit to bank for Pays tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161100059 PNG/D/2018-19/039 03-10-2018 25-10-2018 1116	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partion o ate umption Due mod	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161100059 PNG/D/2018-19/03 03-10-2018 25-10-2018 1116	

Signature

Signature



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Customer Id	: B16110	0060		Product	: Natural Gas(P	NG)
Customer Name	: Tatavar	thi Kanaka Sita		Invoice No	: PNG/D/2018-:	19/040
Address	: Flat: 50	1, Park view, Bapuji	Nagar, Kovvur	Invoice Date	: 03-10-2018	
				Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
Conversion	: 19-06-20	: 19-06-2018		Meter No	:170601179	
				Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:19-06-2018 To 02-10-2018			Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.04			Gas Consumption Charges 28.55/SCM :9!		:953.14
Current Reading	: 34.574			VAT @ 5%		: 47.66
Net Consumption(SCM): 34.534					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:1001.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount D	ue After Due Date
			1001	1001		1051
GGPL TIN	: 37251576398	3	1	I	L	
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K			AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS				
Note : Security dep	oosit amount o	f Rs. 5,000/- as per 1	the regulation is wa	ived off under special sche	me. However, inst	allation length ov

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1001	Gas Consumption	1001	Gas Consumption	1001
Charges Due		Charges Due		Charges Due	
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

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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16110	0061		Product	: Natural Ga	s(PNG)
Customer Name	: Kundurt	hi Lakshmi:		Invoice No	: PNG/D/20	18-19/041
Address	: Flat: 502, Park view, Bapuji Nagar, Kovvur		Invoice Date	: 03-10-201	8	
				Bill Date	: 15-10-2018	3
				Due Date	:25-10-2018	3
Conversion	: 19-06-20)18		Meter No	:170600454	
				Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:19-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charge	S
Previous Reading	: 0.032			Gas Consumption Charg	es 28.55/SCM	:335.62
Current Reading	: 12.192			VAT @ 5%		: 16.78
Net Consumption(S	CM): 12.16					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:352.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amour	nt Due After Due Date
			352	352		402

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	352	Gas Consumption	352	Gas Consumption	352
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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** VAT @ 5% : 68.97 : 50.032 Net Consumption(SCM): 49.977 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1448.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1448 1448 1498 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	1448	Gas Consumption	1448	Gas Consumption	1448
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email: info@godavarigas.in

Customer Id	: B16110	0063		Product	: Natural Gas(PN	IG)
Customer Name	: Talluru	Satyanarayana		Invoice No	: PNG/D/2018-1	9/043
Address	: Flat: 10	3, Park side, Bapuji	Nagar, Kovvur	Invoice Date	: 03-10-2018	
				Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
Conversion	: 07-09-20	018		Meter No	:170600482	
				Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:07-09-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.055			Gas Consumption Charg	es 28.55/SCM	:266.56
Current Reading	: 9.713			VAT @ 5%		: 13.33
Net Consumption(S	SCM): 9.658					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:280.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount Du	ue After Due Date
			280	280		330
GGPL TIN :	: 37251576398	3				
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVARI	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K			AUTHORISE	D SIGNATORY
NOTE OCT IS NOT		N NATURAL GAS				

above 15 mtrs (if applicable) shall be assessed & billed separately.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	(Customer Copy)		(Company Copy)		с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNF	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Parti	iculars	Parti	culars	Parti	iculars
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	280	Gas Consumption	280	Gas Consumption	280
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Customer Id : B161100064 Product : Natural Gas(PNG) **Customer Name** : Patsa Durga prasad Invoice No : PNG/D/2018-19/044 Address : Flat: 302, Park side, Bapuji Nagar, Kovvur Invoice Date :03-10-2018 Bill Date : 15-10-2018 Due Date :25-10-2018 Conversion : 10-06-2018 Meter No :170600481 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :10-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.05 Gas Consumption Charges 28.55/SCM :1158.01 **Current Reading** VAT @ 5% : 57.9 : 42.007 Net Consumption(SCM): 41.957 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1216.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1216 1216 1266 GGPL TIN : 37251576398 : U40300AP2016PTC104159

 GGPL CIN
 : U40300AP2016PTC1041

 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Final	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	culars
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	1216	Gas Consumption	1216	Gas Consumption	1216
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		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	: B161100	0069			Product	: Na	atural Gas(P	NG)
Customer Name	: Bojanapalli venkateswara gupta				Invoice No	: PN	NG/D/2018-:	19/045
Address	: Flat: 201, Park side, Bapuji Nagar, Kovvur				Invoice Date	: 03	8-10-2018	
					Bill Date	: 15	5-10-2018	
					Due Date	:25	-10-2018	
Conversion	: 10-06-20	18			Meter No			
					Current Meter Sta	tus : Ru	unning	
					Consumer Type		emostic	
Bill Period	:10-06-201	L8 To 03-10-2	2018		Summary of Natur			
Previous Reading	: 0.032				Gas Consumption	Charges 28.	55/SCM	:1683.19
Current Reading	: 61.017				VAT @ 5%			: 84.16
Net Consumption(SC	-							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:				
				1	Total Current Cha		-	:1767.00
Previous balance	Payments	Balance pay	/able	Current Charges		Due Date	Amount D	ue After Due Date
				1767	1767			1817
GGPL CIN : L GGPL GSTN : 3 GGPL PAN : A NOTE: GST IS NOT AP Note : Security depose above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) I (Custo Account No : 242 Bank Branch :Hyd Fina	it amount of licable) shall estic PNG A Ltd., Rajahm mer Copy) 320100032	16PTC104159 1K1ZI I NATURAL G Rs. 5,000/- a be assessed Plea ccount nundry 4 ustrial h	AS as per t & bille ase De Cana Goda Acco Bank	ed separately. tach this Slip and ara Bank Domes avari Gas (P) Lto (Compan ount No : 24232 k Branch :Hyder Finar	201000324	l scheme. Ho ment Canara B Godavari Account I	AUTHORISI owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	_
	1100002423				0002423			50002425
Payment Date:			rayn	nent Date:		Payment		
	ticulars			Partio				culars
Consumer Id	B161100			sumer Id	B161100069	Consume	er Id	B161100069
Invoice No)18-19/045	-	ice No	PNG/D/2018-19/045	Invoice N	-	PNG/D/2018-19/045
Invoice Date	03-10-20	18	Invo	ice Date	03-10-2018	Invoice D	late	03-10-2018
Due Date	25-10-20	18		Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	1767		Gas	Consumption	1767	Gas Cons	umption	1767
Charges Due			Char	ges Due		Charges [Due	
Payment mode	Cheque /	'Cash	Payn	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words:			Amo	ount In Words:		Amount I	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	: B16110			Product		itural Gas(P		
Customer Name		illi sudhakar		Invoice No		IG/D/2018-	19/046	
Address	: Flat: 40	2, Park side, Baj	puji Nagar, Kovvur	Invoice Date		-10-2018		
				Bill Date	Due Date :25-10-2018			
Conversion	: 03-07-20	119		Meter No				
Conversion	. 03-07-20)10		Meter No :170600434 Current Meter Status : Running				
				Consumer Type : Demostic				
Bill Period	:03-07-20	18 To 03-10-20	18	Summary of Natural Gas (PNG) Charges				
Previous Reading	-			Gas Consumption	Gas Consumption Charges 28.55/SCM :411.68			
Current Reading				VAT @ 5%			: 20.58	
Net Consumption(SCM): 14.916								
Price Rs/SCM	: 27.60	Р	rice: Rs./MMBTU:		<i>i</i>			
				Total Current Chai	rges (Round))	:432.00	
Previous balance	Payments	Balance paya	ble Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			432	432			482	
GGPL TIN :	37251576398	3	1	1				
GGPL CIN :	U40300AP20	16PTC104159						
GGPL GSTN :37AAGCG5701K1ZI					FOF	R GODAVAF	RI GAS PVT. LTD.	
GGPL PAN : AAGCG5701K		<				AUTHORIS	ED SIGNATORY	
above 15 mtrs (if ap X				Submit to bank for Pay	ment			
Canara Bank Dor	nestic PNG A	Account (Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account			
Godavari Gas (P)	Ltd ., Rajahr	nundry (Godavari Gas (P) Lto	d ., Rajahmundry	Godavari	Godavari Gas (P) Ltd ., Rajahmundry		
(Cust	tomer Copy)		(Compa	ny Copy)		(Bank	с Сору)	
Account No : 24	2320100032	24 /	Account No : 24232	201000324	Account N	No :2423	201000324	
Bank Branch :Hy	derabad Ind	ustrial I	Bank Branch : Hyder	rabad Industrial	Bank Brar	ank Branch :Hyderabad Industrial		
Fii	nance Branc	h	Finar	nce Branch		Fina	nce Branch	
IFSC Code : C	CNRB0002423 IFSC Code : CNRB0002423 IFSC C		IFSC Code	IFSC Code : CNRB0002423				
Payment Date:		1	Payment Date:		Payment	Date:		
Ра	rticulars		Parti	culars		Parti	culars	
Consumer Id	B161100	071 (Consumer Id	B161100071	Consume	r Id	B161100071	
Invoice No	PNG/D/2	018-19/046 I	Invoice No	PNG/D/2018-19/046	Invoice N	0	PNG/D/2018-19/046	
Invoice Date	03-10-20)18 I	Invoice Date	03-10-2018	Invoice D	ate	03-10-2018	
Due Date	25-10-20)18 [Due Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	n 432		Gas Consumption	432	Gas Cons	umption	432	
Charges Due			Charges Due		Charges D	•		
Payment mode	Cheque							
Amount in Word	Cheque	/Cash I	Payment mode	Cheque/Cash	Payment	mou	Cheque/Cash	
Amount in word			Amount In Words:	Cheque/Cash	Payment Amount I		Cheque/Cash	
Amount in word			•	Cheque/Cash			Cheque/Cash	

Signature

Signature



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INVOICE

Customer Id	: B16110	0077		Product :	Natural Gas(PNG)	
Customer Name	: Alapati Y	Venkat Rao		Invoice No :	PNG/D/2018-19/	047	
Address		4, Park View, Bapuj	i nagar, Kovvur	Invoice Date	: 03-10-2018		
				Bill Date :	15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 1706-20	18		Meter No	:170600453		
				Current Meter Status :	Running		
				Consumer Type :	Demostic		
Bill Period	:1706-201	.8 To 03-10-2018		Summary of Natural Gas (Pl	NG) Charges		
Previous Reading	: 0.06			Gas Consumption Charges 2	28.55/SCM	:411.76	
Current Reading	: 14.979			VAT @ 5%		: 20.59	
Net Consumption(SCM): 14.919						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Rou	ınd)	:432.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Dat	e Amount Due	After Due Date	
			432	432		482	
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVARI G	AS PVT. LTD.	
GGPL PAN	: AAGCG5701	K			AUTHORISED	SIGNATORY	
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per t	the regulation is wa	nived off under special scheme	. However, installa	ation length over	
above 15 mtrs (if a	pplicable) shal	be assessed & bille	d separately.				
~		Dianco Do	tach this Slip and Su	ubmit to bank for Payment			

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Final	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	432	Gas Consumption	432	Gas Consumption	432	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	0078		Product	: Na	tural Gas(PNG)	
Customer Name	: Chava P	rasad		Invoice No	oice No : PNG/D/2018-19/048		
Address	: Flat : 50	6, Park view, Bapuj	Invoice Date	: 03	-10-2018		
				Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
Conversion	: 21-06-01	18		Meter No	:170	601398	
				Current Meter Status	: Ru	nning	
				Consumer Type	: De	mostic	
Bill Period	:21-06-01	8 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.34			Gas Consumption Charg	ges 28.5	5/SCM	:1086.17
Current Reading	: 39.694			VAT @ 5%			: 54.31
Net Consumption(S	SCM): 39.354						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)		:1140.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due A	After Due Date
			1140	1140		:	1190
GGPL TIN	: 37251576398	3	1	1			
ggpi cin	· 11403004P20	16PTC104159					

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d., Rajahmundry
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Final	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNF	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1140	Gas Consumption	1140	Gas Consumption	1140
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

Customer Name

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

Product

Invoice No

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: Chitta venkata satya naga bhaskaram

: B161100079

Tel: 0883-2476111 **INVOICE**

			, -		
Email	: info	@goda	vari	gas.	in

: Natural Gas(PNG)

: PNG/D/2018-19/049

Address : Flat : 203, Park view, Bapuji Nagar, Kovvur Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Conversion : 17-06-2018 Meter No : 170600451 Current Meter Status : Running Consumer Type : Demostic Bill Period : 17-06-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges Previous Reading : 0.055 Summary of Natural Gas (PNG) Charges Current Reading : 42.867 Gas Consumption Charges 28.55/SCM Net Consumption(SCM): 42.812 Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Aff GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 FOR GODAVARI GAS GGPL GSTN :37AAGCG570±K1ZI FOR GODAVARI GAS FOR GODAVARI GAS	:1181.61 : 59.08 :1241.00 fter Due Date		
Conversion : 17-06-2018 Meter No : 17-0600451 Current Meter Status : Running Consumer Type : Demostic Bill Period : 17-06-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges Previous Reading : 0.055 Summary of Natural Gas (PNG) Charges Current Reading : 42.867 Gas Consumption Charges 28.55/SCM Net Consumption(SCM): 42.812 VAT @ 5% Price Rs/SCM : 27.60 Price: Rs./MMBTU: Previous balance Payments Balance payable Current Charges Meter No : 37251576398 Amount Due Before Due Date Amount Due Affection GGPL TIN : 37251576398 : U40300AP2016PTC104159 Image: State Sta	: 59.08 :1241.00		
Bill Period: 17-06-2018 To 02-10-2018Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.5/SCMPrevious Reading: 0.055Gas Consumption Charges 28.5/SCMCurrent Reading: 42.867VAT @ 5%Net Consumption(SCM): 42.812 Price Rs/SCMPrice: Rs./MMBTU:Previous balancePaymentsBalance payableCurrent ChargesPrevious balancePaymentsBalance payableCurrent ChargesAmount Due Before Due DateAmount Due AffGGPL TIN: 37251576398: 040300AP2016PTC1041591241124112	: 59.08 :1241.00		
Consumer TypeDemosticBill Period:17-06-2018 To 02-10-2018Summary of Natural Gas (PNG) ChargesPrevious Reading: 0.055Gas Consumption Charges 28.55/SCMCurrent Reading: 42.867VAT @ 5%Net Consumption(SCM): 42.812Price: Rs./MMBTU:Price Rs/SCM: 27.60Price: Rs./MMBTU:Previous balancePaymentsBalance payableCurrent ChargesPrevious balancePaymentsBalance payableCurrent ChargesGGPL TIN: 372515763981241124112GGPL CIN: U40300AP2016PTC104159Summary of Natural Gas (PNG) Charges	: 59.08 :1241.00		
Bill Period :17-06-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges Previous Reading : 0.055 Gas Consumption Charges 28.55/SCM Current Reading : 42.867 VAT @ 5% Net Consumption(SCM): 42.812 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aff GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 Image: Construct of the second sec	: 59.08 :1241.00		
Previous Reading : 0.055 Gas Consumption Charges 28.5/SCM Current Reading : 42.867 VAT @ 5% Net Consumption(SCM): 42.812 Price: Rs./MMBTU: Total Current Charges (Round) Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aff GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 Image: Current Charges Ima	: 59.08 :1241.00		
Current Reading : 42.867 Net Consumption(SCM): 42.812 Price: Rs./MMBTU: Price Rs/SCM : 27.60 Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Affe GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159	: 59.08 :1241.00		
Net Consumption(SCM): 42.812 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Afrection 1241 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 Image: Current Charges Image: Current Charges	:1241.00		
Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aff GGPL TIN : 37251576398 37251576398 Second Sec			
Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aff GGPL TIN : 37251576398 37251576398 57251576398 57251576398 57251576398			
Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aff GGPL TIN : 37251576398 37251576398 1241 1241 1241 GGPL CIN : U40300AP2016PTC104159			
GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159	fter Due Date		
GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159			
GGPL CIN : U40300AP2016PTC104159	291		
GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS			
	-		
GGPL PAN : AAGCG5701K AUTHORISED SIG	GNATORY		
NOTE: GST IS NOT APPLICABLE ON NATURAL GAS	an langth aven 0		
Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation above 15 mtrs (if applicable) shall be assessed & billed separately.	ion length over &		
%Please Detach this Slip and Submit to bank for PaymentPlease Detach this Slip and Submit to bank for Payment			
Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account Canara Bank Domestic PN	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Ra	ajahmundry		
(Customer Copy) (Company Copy) (Bank Copy	y)		
Account No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324	00324		
Bank Branch :Hyderabad Industrial Bank Branch :Hyderabad Industrial Bank Branch :Hyderabad	d Industrial		
Finance Branch Finance Branch Finance B	Branch		
IFSC Code : CNRB0002423 IFSC Code : CNRB0002423 IFSC Code : CNRB0002	2423		
Payment Date: Payment Date: Payment Date:			
Particulars Particulars Particulars	rs		
Consumer Id B161100079 Consumer Id B161100079 Consumer Id B16	61100079		
Invoice No PNG/D/2018-19/049 Invoice No PNG/D/2018-19/049 Invoice No PNG	G/D/2018-19/049		
Invoice Date 03-10-2018 Invoice Date 03-10-2018 Invoice Date 03-10-2018	-10-2018		
Due Date 25-10-2018 Due Date 25-10-2018 Due Date 25-2018	10-2018		
Gas Consumption 1241 Gas Consumption 1241 Gas Consumption 124	41		
Gas consumption1241Gas consumption1241Gas consumption1241Charges DueCharges DueCharges DueCharges Due			
Charges DueCharges DueCharges DuePayment modeCheque /CashPayment modeCheque /Cash	eque/Cash		
Charges Due Charges Due Charges Due	eque/Cash		
Charges DueCharges DueCharges DuePayment modeCheque /CashPayment modeCheque /CashPayment modeCheque /CashPayment modeCheque /Cash	eque/Cash		
Charges DueCharges DueCharges DuePayment modeCheque /CashPayment modeCheque /Cash	eque/Cash		



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

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Email: info@godavarigas.in

ndru Subba lakshmi : 102, Park view, Bapuj 5-2018 -2018 To 03-10-2018	ji Nagar, Kovvur	Invoice No Invoice Date Bill Date Due Date Meter No Current Meter Status Consumer Type	: PNG/D/2018-19 : 03-10-2018 : 15-10-2018 :25-10-2018 :170601131 : Running	9/050
-2018 -2018 To 03-10-2018	ji Nagar, Kovvur	Bill Date Due Date Meter No Current Meter Status	: 15-10-2018 :25-10-2018 :170601131 : Running	
-2018 To 03-10-2018		Due Date Meter No Current Meter Status	:25-10-2018 :170601131 : Running	
-2018 To 03-10-2018		Meter No Current Meter Status	:170601131 : Running	
-2018 To 03-10-2018		Current Meter Status	: Running	
			0	
		Consumer Type		
		, i	: Demostic	
		Summary of Natural Gas	s (PNG) Charges	
)		Gas Consumption Charg	es 28.55/SCM	:1373.71
98		VAT @ 5%		: 68.69
72				
0 Price:	: Rs./MMBTU:			
		Total Current Charges (I	Round)	:1442.00
s Balance payable	Current Charges	Amount Due Before Due	Date Amount Du	e After Due Date
	1442	1442		1492
5398	1			
P2016PTC104159				
5701K1ZI			FOR GODAVARI	GAS PVT. LTD.
'01K			AUTHORISEI	O SIGNATORY
E ON NATURAL GAS				
	AP2016PTC104159 6398 AP2016PTC104159 65701K1ZI 701K LE ON NATURAL GAS int of Rs. 5,000/- as per	ts Balance payable Current Charges 1442 6398 AP2016PTC104159 G5701K1ZI 701K LE ON NATURAL GAS	Total Current Charges (I its Balance payable Current Charges Amount Due Before Due I its 1442 1442 6398 1442 1442 6398 6398 55701K1ZI 701K Its Constrained and the regulation is waived off under special schedule	Total Current Charges (Round) Its Balance payable Current Charges Amount Due Before Due Date Amount Due 6398 1442 1442 6398 AP2016PTC104159 55701K1ZI FOR GODAVARI 701K AUTHORISEI LE ON NATURAL GAS author is waived off under special scheme. However, instant

above 15 mtrs (if applicable) shall be assessed & billed separately.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d., Rajahmundry
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	1442	Gas Consumption	1442	Gas Consumption	1442
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Charges Due

Signature

Payment mode

Amount in Words:

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	: B16110				Product		atural Gas(P	•
Customer Name		thi Jogayya			Invoice No	: PN	IG/D/2018-	19/051
Address	: Flat : 40	3, Park view, I	Bapuji	Nagar, Kovvur	Invoice Date		8-10-2018	
					Bill Date		-10-2018	
					Due Date		-10-2018	
Conversion	: 21-06-20)18			Meter No		0601177	
					Current Meter Stat		Inning	
					Consumer Type		emostic	
Bill Period		18 To 02-10-2	018		Summary of Natur			1001 71
Previous Reading	: 0.03				Gas Consumption	Charges 28.5	55/SCM	:1981.74
Current Reading	: 71.832				VAT @ 5%			: 99.09
Net Consumption(S			. .					
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:	Tabal Comment Char		、	2004.00
					Total Current Char	rges (Round)	:2081.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				2081	2081			2131
GGPL PAN NOTE: GST IS NOT A		〈 N NATURAL G/					AUTHORIS	EI GAS PVT. LTD. ED SIGNATORY
GGPL PAN NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if aj	: AAGCG5701 APPLICABLE Of osit amount o oplicable) shall	۲ N NATURAL G f Rs. 5,000/- a l be assessed a	is per t & bille	ed separately.	vaived off under special Submit to bank for Payı	l scheme. Ho	AUTHORISI	ED SIGNATORY allation length over &
GGPL PAN NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if aj	: AAGCG5701 APPLICABLE OI osit amount o oplicable) shall	< N NATURAL G/ f Rs. 5,000/- a l be assessed a Plea	is per t & bille ise Det	ed separately. tach this Slip and		l scheme. Ho ment	AUTHORISI	ED SIGNATORY allation length over &
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GGPL PAN NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date:	: AAGCG5701H APPLICABLE OF osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind nance Branc CNRB0002423	K N NATURAL G/ f Rs. 5,000/- a l be assessed a Plea Account nundry 24 ustrial h	s per t & bille se Det Cana Goda Acco Bank	ed separately. tach this Slip and ara Bank Domes avari Gas (P) Lto (Compa ount No : 24232 s Branch :Hyder Finar Code : CNRE nent Date:	Submit to bank for Payi tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423	l scheme. Ho ment Canara Ba Godavari Account M Bank Bran	AUTHORIS owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date:	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423
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Cheque/Cash

Charges Due

Signature

Payment mod

Amount In Words:

Cheque/Cash

Charges Due

Signature

Payment mode

Amount In Words:

Cheque /Cash



[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 **INVOICE**

			., -		
Email:	info@	god	avari	ga	s.in

C 1 N	: B16110	0089			Product	: Na	atural Gas(P	NG)	
Customer Name	: Tummala	apalli Venkata	Murthy Raju		Invoice No	: PN	IG/D/2018-:	19/052	
Address	: H No: 15	5-1-5B, Peddac	la Vari Street,	Bapuji	Invoice Date	: 03	8-10-2018		
	Nagar,	Kovvur			Bill Date	-	-10-2018		
					Due Date		-10-2018		
. .		10			Meter No		0601362		
Conversion	: 21-07-20	18			Current Meter Stat Consumer Type		inning emostic		
Bill Period		18 To 02-10-20)18		Summary of Natura	al Gas (PNG) Charges		
Previous Reading				Gas Consumption (Charges 28.	55/SCM	:229.08		
Current Reading	: 8.32				VAT @ 5%			: 11.45	
Net Consumption(SC Price Rs/SCM	.ivi): 8.3 : 27.60		Price: Rs./MM	DTU					
PILE RS/SCIVI	. 27.00	F		ыо.	Total Current Char	ges (Round)	:241.00	
Previous balance	Payments	Balance paya	ble Current	t Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			2	241	241			291	
	37251576398				1		1		
		16PTC104159							
	37AAGCG570 AAGCG5701K					FO		I GAS PVT. LTD.	
			c				AUTHORISI	ED SIGNATORY	
NOTE: GST IS NOT APPLICABLE ON NATURAL Note : Security deposit amount of Rs. 5,000/				ation is wa	aived off under special	scheme H	owever inst	allation length over &	
above 15 mtrs (if app						Serierrer			
					ubmit to bank for Payr	nent			
Canara Bank Dom			Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account				
Godavari Gas (P)		nundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry				
	mer Copy)		(Company Copy)			(Bank Copy)			
Account No : 242	ccount No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324			No :2423					
	2320100032						Bank Branch :Hyderabad Industrial		
Bank Branch :Hyd	lerabad Indu	ustrial		:Hydera	bad Industrial		-	rabad Industrial	
Fina	lerabad Indu ance Brancl	ustrial h	Bank Branch	:Hydera Financ	bad Industrial ce Branch	Bank Bra	Fina	rabad Industrial nce Branch	
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Fina	lerabad Indu ance Brancl	ustrial h 3	Bank Branch	:Hydera Financ : CNRB0 te:	bad Industrial e Branch 0002423	Bank Bra	Fina e : CNRI Date:	rabad Industrial nce Branch 80002423	
Final IFSC Code : CN Payment Date:	lerabad Indu ance Brancl	ustrial h 3	Bank Branch IFSC Code	:Hydera Financ : CNRB0	bad Industrial e Branch 0002423	Bank Bra	Fina e : CNRI Date:	rabad Industrial nce Branch	
Final IFSC Code : CN Payment Date:	lerabad Indu ance Branc NRB0002423	ustrial h B	Bank Branch IFSC Code	:Hydera Financ : CNRB0 te: Particu	bad Industrial e Branch 0002423	Bank Bra	Fina e : CNRI Date: Parti	rabad Industrial nce Branch 80002423	
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Final IFSC Code : CN Payment Date: Par Consumer Id	derabad Indu ance Brancl NRB0002423 ticulars B161100	ustrial h 3 089 018-19/052	Bank Branch IFSC Code Payment Dat Consumer Id	:Hydera Financ : CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089	Bank Bra IFSC Code Payment Consume	Fina e : CNRI Date: Parti er Id o	rabad Industrial nce Branch B0002423 culars	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No	ticulars B161100 PNG/D/20	ustrial h 3 089 018-19/052 118	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No	:Hydera Financ : CNRB0 te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052	Bank Bra IFSC Code Payment Consume Invoice N	Fina e : CNRI Date: Parti er Id o ate	rabad Industrial nce Branch B0002423 culars B161100089 PNG/D/2018-19/052	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption	lerabad Indu ance Brancl NRB0002423 ticulars B161100 PNG/D/20 03-10-20 25-10-20	ustrial h 3 089 018-19/052 18 18	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No Invoice Date Due Date Gas Consum	Hydera Financ CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052 03-10-2018	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	Fina e : CNRI Date: Parti er Id o ate umption	rabad Industrial nce Branch B0002423 culars B161100089 PNG/D/2018-19/052 03-10-2018	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	lerabad Indu ance Brancl NRB0002423 ticulars B161100 PNG/D/20 03-10-20 25-10-20 241	ustrial h 3 089 018-19/052 118 118	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No Invoice Date Due Date Gas Consum Charges Due	:Hydera Financ : CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	Fina e : CNRI Date: Parti er Id o ate umption Due	rabad Industrial nce Branch B0002423 culars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	lerabad Indu ance Brancl NRB0002423 ticulars B161100 PNG/D/20 03-10-20 25-10-20 241 Cheque /	ustrial h 3 089 018-19/052 118 118 (Cash	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No Invoice Date Due Date Gas Consum Charges Due Payment mo	Hydera Financ : CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Fina e : CNRI Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	lerabad Indu ance Brancl NRB0002423 ticulars B161100 PNG/D/20 03-10-20 25-10-20 241 Cheque /	ustrial h 3 089 018-19/052 118 118 (Cash	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No Invoice Date Due Date Gas Consum Charges Due	Hydera Financ : CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	Fina e : CNRI Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	
Final IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	lerabad Indu ance Brancl NRB0002423 ticulars B161100 PNG/D/20 03-10-20 25-10-20 241 Cheque /	ustrial h 3 089 018-19/052 118 118 (Cash	Bank Branch IFSC Code Payment Dat Consumer Id Invoice No Invoice Date Due Date Gas Consum Charges Due Payment mo	Hydera Financ : CNRBO te: Particu	bad Industrial ce Branch 0002423 Ilars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Fina e : CNRI Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch 30002423 culars B161100089 PNG/D/2018-19/052 03-10-2018 25-10-2018 241	



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 bapuji nagar 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 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.057 Gas Consumption Charges 28.55/SCM :1557.69 **Current Reading** VAT @ 5% :77.88 : 56.495 Net Consumption(SCM): 56.438 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1636.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1636 1636 1686

 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1636	Gas Consumption	1636	Gas Consumption	1636	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		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	: B16110	0097		Product	: Na	atural Gas(P	NG)	
Customer Name	: Immani			Invoice No		IG/D/2018-	19/054	
Address	:(A3) hi r	ise ganga ,bapuji r	nagar	Invoice Date		8-10-2018		
				Bill Date		-10-2018		
				Due Date		-10-2018		
Conversion	: 12-06-20	18		Meter No		0601873		
				Current Meter Stat		inning		
	42.06.20	A T 02 40 2040		Consumer Type		emostic		
Bill Period	:12-06-20	18 To 03-10-2018		Summary of Natur			.1050.20	
Previous Reading	Current Reading : 38.485			Gas Consumption VAT @ 5%	Charges 28.	55/30101	:1059.29	
Net Consumption(SC				VAT @ 5%			: 52.96	
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:					
FILE NS/SCIVI	. 27.00	FILE	. 1.3./ 1011010.	Total Current Char	rges (Round)	:1112.00	
						-		
Previous balance	Payments	Balance payable			Due Date	Amount D	Due After Due Date	
			1112	1112			1162	
GGPL TIN : 3	37251576398	3						
GGPL CIN : U	J40300AP20	16PTC104159						
	7AAGCG570				FO		RI GAS PVT. LTD.	
	AAGCG5701k					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT AF								
				vaived off under special	l scheme. H	owever, inst	tallation length over &	
above 15 mtrs (if app				Cubacit to boals for Dour				
λ		Please D	etach this slip and	Submit to bank for Payi	ment			
Canara Bank Dom	estic PNG A	ccount Car	ara Bank Domest	tic PNG Account	Canara B	ank Domes	stic PNG Account	
Godavari Gas (P)			Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
	mer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242		4 Acc	ount No : 24232	, ,,,	Account No : 2423201000324			
	ank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial				rabad Industrial	
· ·					Ddilk Did			
	ance Branc		-	nce Branch			nce Branch	
	NRB0002423			0002423	IFSC Code		B0002423	
Payment Date:		Рау	ment Date:		Payment	Date:		
Par	ticulars		Partic	culars		Parti	culars	
Consumer Id	B161100	097 Cor	nsumer Id	B161100097	Consume	er Id	B161100097	
Invoice No	PNG/D/20	018-19/054 Inv	oice No	PNG/D/2018-19/054	Invoice N	0	PNG/D/2018-19/054	
Invoice Date	03-10-20	18 Inv	oice Date	03-10-2018	Invoice D	ate	03-10-2018	
Due Date	25-10-20	018 Due	e Date	25-10-2018	Due Date	2	25-10-2018	
Gas Consumption	1112	Gas	Consumption	1112	Gas Cons	umption	1112	
Charges Due		Cha	irges Due		Charges I	Due		
Payment mode	Cheque /	/Cash Pay	ment mode	Cheque/Cash	Payment	mod	Cheque/Cash	
Amount in Words	:	Am	ount In Words:		Amount	n Words:		
Signature		Sig	nature		Signature	2		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Customer Id : B161100098 Product : Natural Gas(PNG) **Customer Name** : D.Siva Prasad Invoice No : PNG/D/2018-19/055 Address : Flat : E4 ,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 :170600559 **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 Gas Consumption Charges 28.55/SCM :730.9 **Current Reading** : 26.482 VAT @ 5% : 36.55 Net Consumption(SCM): 26.482 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :767.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 767 767 817

 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Li	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Compa	ny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	767	Gas Consumption	767	Gas Consumption	767	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:	·	Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Due Date :25-10-2018 Conversion : 12-06-2018 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 655 705 655

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	(Customer Copy)		iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	655	Gas Consumption	655	Gas Consumption	655	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	0101		Product	: Nat	tural Gas(PNG)	
Customer Name	: Karri sa	thi reddy		Invoice No	: PN	G/D/2018-19/05	7
Address	: Flat : D	2 , Hi rise ganga, Ba	puji nagar, Kovvur.	Invoice Date	: 03-	10-2018	
				Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
Conversion	: 13-06-20)18	Meter No	:170	600557		
				Current Meter Status	: Rur	nning	
				Consumer Type	: Der	nostic	
Bill Period	:13-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG)	Charges	
Previous Reading	: 0.03			Gas Consumption Charg	ges 28.5	5/SCM	:688.98
Current Reading	: 24.993			VAT @ 5%			: 34.45
Net Consumption(S	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 Af	ter Due Date
			723	723		7	73
GGPL TIN	: 37251576398	3		I			
GGPL CIN	: U40300AP20	16PTC104159					

:37AAGCG5701K1ZI GGPL GSTN

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	iculars	Part	iculars
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	723	Gas Consumption	723	Gas Consumption	723
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 **INVOICE**

Email:	info@godav	varigas.in

Customer Id	: B16110	0103		Product	: Na	tural Gas(PN	G)
Customer Name	: Gudimetla Bala Anjaneya reddy			Invoice No	: PN	IG/D/2018-19	9/058
Address	: Flat : B 4 , Hi rise ganga, Bapuji nagar, Kovvur.			Invoice Date	: 03	-10-2018	
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 12-06-20)18		Meter No	:17	0601713	
	00		Current Meter Status	: Ru	nning		
				Consumer Type	: De	mostic	
Bill Period	:12-06-2018 To 03-10-2018			Summary of Natural Ga	s (PNG) Charges	
Previous Reading	: 0.03			Gas Consumption Charg	ges 28.5	55/SCM	:772.86
Current Reading	: 28.032			VAT @ 5%			: 38.64
Net Consumption(S	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 Du	e After Due Date
			812	812			862
	: 37251576398		1	1			
GGPL CIN	· 11403004P20	16PTC104159					

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d., Rajahmundry
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	812	Gas Consumption	812	Gas Consumption	812
Charges Due		Charges Due		Charges Due	
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

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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

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Tel: 0883-2476111

		INVC	DICE		
Customer Id	: B161100104	•	Product	: Natural Gas(PNG	i)
Customer Name	: Jujjavarapu u	uma maheswara rao	Invoice No	: PNG/D/2018-19/	/059
Address	: Dno : 12-16-	16/A, beside hirise apt, bapuji	Invoice Date	: 03-10-2018	
	nagar, kovv	ur	Bill Date	: 15-10-2018	
			Due Date	:25-10-2018	
			Meter No	:170601241	
Conversion	: 23-07-2018		Current Meter Status	: Running	
			Consumer Type	: Demostic	
Bill Period	:23-07-2018 T	02-10-2018	Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.08		Gas Consumption Charg	es 28.55/SCM	:1189.62
Current Reading	: 43.182		VAT @ 5%		: 59.48
Net Consumption(SC	M): 43.102				
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:			
			Total Current Charges (Round)	:1249.00

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

: AAGCG5701K GGPL PAN

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank	(Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1249	Gas Consumption	1249	Gas Consumption	1249	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Email:	info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	0104		Product	: Na	tural Gas(PNG)	
Customer Name	: Jujjavar	apu uma maheswar	a rao	Invoice No	: PN	G/D/2018-19/060	
Address	: Dno:12	2-16-16/A, beside h	irise apt, bapuji	Invoice Date	: 03	-10-2018	
	nagar,	kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25-	-10-2018	
				Meter No	:170	0601243	
Conversion	: 24-07-20	018		Current Meter Status	: Ru	nning	
				Consumer Type	: De	mostic	
Bill Period	:24-07-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.08			Gas Consumption Charg	ges 28.5	55/SCM :889.55	
Current Reading	: 32.31			VAT @ 5%		: 44.48	
Net Consumption(S	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 :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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	934	Gas Consumption	934	Gas Consumption	934	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 nagar, kovvur 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 **Previous Reading** : 0.051 Gas Consumption Charges 28.55/SCM :215.06 **Current Reading** : 7.843 VAT @ 5% : 10.75 Net Consumption(SCM): 7.792 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :226.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 226 226 276

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	226	Gas Consumption	226	Gas Consumption	226	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:	•	
Signature		Signature		Signature		



Customer Id

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

Product

www.godavarigas.in

: B161100108

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

<u>INVOICE</u>

customer lu	. 010110		FIOUUCI				
Customer Name			urthy Vara Prasad	Invoice No		IG/D/2018-	19/062
Address			office street,Bapuji	Invoice Date		-10-2018	
	nagar, I	Kovvur		Bill Date		-10-2018	
				Due Date		-10-2018	
				Meter No		0601711	
Conversion	: 01-08-20)18		Current Meter Stat		Inning	
				Consumer Type		mostic	
Bill Period		18 To 02-10-201	.8	Summary of Natur			
Previous Reading	: 0.846			Gas Consumption	Charges 28.5	55/SCM	:847.68
Current Reading	: 31.559			VAT @ 5%			: 42.38
Net Consumption(S	•	Dre					
Price Rs/SCM	: 27.60	Pr	ice: Rs./MMBTU:	Total Current Chai	rges (Round))	:890.00
Previous balance	Payments	Balance payab	le Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			890	890			940
	37251576398		1	-		I	
	U40300AP20						
	:37AAGCG570				FOI		RI GAS PVT. LTD.
	AAGCG5701					AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT A							
			•	waived off under specia	l scheme. Ho	owever, ins	tallation length over &
above 15 mtrs (if ap	•			Submit to book for Dow	mont		
λ		Please	Detach this slip and	Submit to bank for Pay	ment		
Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		
Godavari Gas (P)	Ltd ., Rajahn	nundry G	odavari Gas (P) Lto	d ., Rajahmundry	Godavari	Gas (P) Lt	d ., Rajahmundry
(Cust	omer Copy)		(Compai	(Bank Copy)			
Account No : 24	2320100032	4 A	ccount No : 24232	Account No : 2423201000324			
Bank Branch :Hy	derabad Ind	ustrial B	Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
	nance Branc		, Finar	Finance Branch			
	NRB0002423			IFSC Code : CNRB0002423			
Payment Date:	,111,00002423		IFSC Code : CNRB0002423 Payment Date:		Payment		50002125
Pa	rticulars			culars			culars
Consumer Id	B161100	108 C	onsumer Id	B161100108	Consume	r Id	B161100108
Invoice No			nvoice No	PNG/D/2018-19/062	Invoice N		PNG/D/2018-19/062
Invoice Date	03-10-20		nvoice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20)18 D	ue Date	25-10-2018	Due Date		25-10-2018
Gas Consumptio	n 890	G	as Consumption	890	Gas Cons	umption	890
Charges Due		C	harges Due		Charges I	Due	
Payment mode	Cheque ,		ayment mode	Cheque/Cash	Payment		Cheque/Cash
Amount in Word	s:	A	mount In Words:		Amount I	n Words:	
Signature		Si	ignature		Signature		



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www.godavarigas.in

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

	: B161100114				Product	: Na	tural Gas(P	NG)
Customer Name	: Jammalamadaka annapurna bhavani1				Invoice No	: PN	G/D/2018-:	19/063
Address	: Dno : 15	-2-10, opp bs	nl excl	hange, Bapuji	Invoice Date	: 03	-10-2018	
	nagar, k	Kovvur			Bill Date		-10-2018	
					Due Date		-10-2018	
					Meter No		0601648	
Conversion	: 18-06-20	18			Current Meter Stat		nning	
					Consumer Type		mostic	
Bill Period		L8 To 02-10-2	018		Summary of Natura		-	4420.00
Previous Reading	: 0.022				Gas Consumption (narges 28.5	5/SCIVI	:1120.09
Current Reading	: 40.605				VAT @ 5%			: 56
Net Consumption(So Price Rs/SCM	: 27.60		Dricor	Rs./MMBTU:				
	. 27.00		FIICE.	KS./ WIIVIDTO.	Total Current Char	ges (Round))	:1176.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				1176	1176			1226
			s per t	-	vaived off under special	scheme. Ho	owever, inst	allation length over 8
above 15 mtrs (if ap ≫	plicable) shall	Rs. 5,000/- a be assessed & Plea	s per t & bille se Det	d separately. ach this Slip and	Submit to bank for Payr	nent		
above 15 mtrs (if ap Canara Bank Don	plicable) shall nestic PNG A	Rs. 5,000/- a be assessed & Plea	s per t & bille se Det Cana	d separately. ach this Slip and ra Bank Domest	Submit to bank for Payr	nent Canara Ba	ank Domes	tic PNG Account
above 15 mtrs (if ap ≻ Canara Bank Don Godavari Gas (P)	plicable) shall nestic PNG A Ltd., Rajahm	Rs. 5,000/- a be assessed & Plea	s per t & bille se Det Cana	d separately. cach this Slip and ra Bank Domesi avari Gas (P) Ltc	Submit to bank for Payr ic PNG Account ., Rajahmundry	nent Canara Ba	ank Domes Gas (P) Lt e	tic PNG Account d., Rajahmundry
Above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy)	Rs. 5,000/- a be assessed & Plea ccount nundry	s per t & bille se Det Cana Goda	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy)	nent Canara Ba Godavari	ank Domes Gas (P) Lt o (Bank	tic PNG Account d., Rajahmundry Copy)
above 15 mtrs (if ap ← − − − − − − − − − − − − − − − − − − −	plicable) shall nestic PNG A Ltd., Rajahm omer Copy) 2320100032	Rs. 5,000/- a be assessed & Plea ccount nundry 4	s per t & bille se Det Cana Goda Acco	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lt o (Bank No : 2423	tic PNG Account d., Rajahmundry Copy) 201000324
above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No ∶24 Bank Branch ∶Hy	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy) 2320100032 derabad Indu	Rs. 5,000/- a be assessed & Plea ccount nundry 4 ustrial	s per t & bille se Det Cana Goda Acco	d separately. cach this Slip and ra Bank Domest avari Gas (P) Lto (Compar unt No : 24232 Branch :Hyder	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyde	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
Above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir	plicable) shall nestic PNG A Ltd., Rajahm omer Copy) 2320100032	Rs. 5,000/- a be assessed & Plea ccount nundry 4 ustrial	s per t & bille se Det Cana Goda Acco	d separately. cach this Slip and ra Bank Domest avari Gas (P) Lto (Compar unt No : 24232 Branch :Hyder	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyde	tic PNG Account d., Rajahmundry Copy) 201000324
Above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy) 2320100032 derabad Indu	Rs. 5,000/- a be assessed a Plea ccount nundry 4 ustrial h	s per t & bille se Det Cana Goda Acco Bank	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232 Branch :Hyder Finar	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial	nent Canara Ba Godavari Account N	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy	plicable) shall nestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu nance Branch	Rs. 5,000/- a be assessed a Plea ccount nundry 4 ustrial h	s per t & bille se Det Cana Goda Acco Bank IFSC	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232 Branch :Hyder Finar	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch	nent Canara Ba Godavari Account N Bank Brar	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
Above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custa Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date:	plicable) shall nestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu nance Branch	Rs. 5,000/- a be assessed a Plea ccount nundry 4 ustrial h	s per t & bille se Det Cana Goda Acco Bank IFSC	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232 Branch :Hyder Finar Code : CNRB	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account M Bank Brar IFSC Code	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI Date:	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
Above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custa Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date:	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy) 2320100032 derabad Indu nance Branch NRB0002423	Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h	s per t & bille se Det Cana Goda Acco Bank IFSC Payn	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232 Branch :Hyder Finar Code : CNRB nent Date:	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account M Bank Brar IFSC Code	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partio	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423
above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custe Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy) 2320100032 derabad Indu nance Branch NRB0002423 rticulars B161100	Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h	s per t & bille se Det Goda Acco Bank IFSC Paym	d separately. cach this Slip and ra Bank Domest avari Gas (P) Ltc (Compar unt No : 24232 Branch :Hyder Finar Code : CNRB hent Date: Partic	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars	nent Canara Ba Godavari Account N Bank Brar IFSC Code Payment	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partio r Id	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100114
above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id	plicable) shall nestic PNG Ad Ltd ., Rajahm omer Copy) 2320100032 derabad Indu nance Branch NRB0002423 rticulars B161100	Rs. 5,000/- a be assessed 8 Plea ccount nundry 4 ustrial h 5 114 018-19/063	s per t & bille se Det Cana Goda Acco Bank IFSC Paym Cons Invoi	d separately. cach this Slip and ra Bank Domest avari Gas (P) Lto (Compar unt No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partio umer Id	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100114	Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume	ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partio r Id o	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars
above 15 mtrs (if ap Canara Bank Don Godavari Gas (P) (Custe Account No : 24 Bank Branch :Hy Fir IFSC Code : C Payment Date: Pa Consumer Id Invoice No	plicable) shall nestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu nance Branch NRB0002423 rticulars B161100 PNG/D/20	Rs. 5,000/- a be assessed 8 Plea ccount nundry 4 ustrial h 5 114 018-19/063 18	s per t & bille se Det Cana Goda Acco Bank IFSC Paym Cons Invoi	d separately. cach this Slip and ra Bank Domest avari Gas (P) Lto (Compar unt No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partio umer Id ce No ce Date	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100114 PNG/D/2018-19/063	Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume Invoice N	ank Domes Gas (P) Lta (Bank No : 2423) nch :Hyder Fina e : CNRI Date: Partia r Id o ate	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423 culars B161100114 PNG/D/2018-19/06

Gas Consumption Gas Consumption Gas Consumption 1176 1176 1176 Charges Due Charges Due Charges Due Cheque /Cash Cheque/Cash Cheque/Cash Payment mode Payment mode Payment mod Amount in Words: Amount In Words: Amount In Words: Signature Signature Signature



[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	: B16110			Product	: Natura	al Gas(PNG)	
Customer Name	: Jammal	amadaka annapu	na bhavani2	Invoice No	: PNG/D)/2018-19/064	
Address	: Dno : 15	5-2-10, opp bsnl e	xchange, Bapuji	Invoice Date	: 03-10-	2018	
	nagar,	Kovvur		Bill Date	: 15-10-		
				Due Date	:25-10-	2018	
				Meter No	:17060:		
Conversion	: 23-06-20)18		Current Meter Stat		-	
				Consumer Type	: Demos		
Bill Period		18 To 02-10-2018		Summary of Natura		-	
Previous Reading	: 0.049			Gas Consumption (Charges 28.55/S		-
Current Reading	: 8.326			VAT @ 5%		: 11	.42
Net Consumption(Duit					
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Tatal Commont Chan	ana (Daviad)	.24	2.00
	-	•		Total Current Char	ges (Round)	:240	0.00
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date An	nount Due After Dເ	ie Date
			240	240		290	
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GC	DAVARI GAS PVT.	LTD.
GGPL PAN	: AAGCG5701	<			AU	THORISED SIGNATO	DRY
NOTE: GST IS NOT							
			-	aived off under special	scheme. Howe	ver, installation len	gth ove
above 15 mtrs (if a							
×		Please I	Detach this Slip and S	Submit to bank for Payr	nent		
Canara Bank Do	mostic DNC A	ccount Co	nara Bank Domest	ic DNC Account	Capara Bank	Domostic DNC A	count
					Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry			davari Gas (P) Ltd		Godavari Gas (P) Ltd., Rajahmundry		unary
(Customer Copy)			(Compan		(Bank Copy)		
Account No : 2	42320100032	24 Ac	count No :24232	01000324	Account No : 2423201000324		
Bank Branch :Hyderabad Industrial			nk Branch :Hydera	abad Industrial	Bank Branch :Hyderabad Industrial		
Finance Branch			Finan	ce Branch	Finance Branch		h
IFSC Code : 0	CNRB0002423	3 IFS	C Code : CNRB	0002423	IFSC Code	: CNRB0002423	
Payment Date:		Pa	yment Date:		Payment Dat	e:	
	articulars		Partic	ulars	Particulars		
Consumer Id	B161100)115 Co	nsumer Id	B161100115	Consumer Id	B161100	115
Consumer Id Invoice No			nsumer Id voice No	B161100115 PNG/D/2018-19/064	Consumer Id Invoice No	B161100 PNG/D/20	-

Consumer lu	PIOLIOOII2	Consumer lu	DI01100113	Consumer lu	DI01100113
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	240	Gas Consumption	240	Gas Consumption	240
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Email: info@godavarigas.in

AUTHORISED SIGNATORY

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www.godavarigas.in

Tel: 0883-2476111

			<u>INVO</u>	<u>ICE</u>			
Customer Id	: B16110	0120		Product	luct : Natural Gas(PNG)		
Customer Name	: Kantam	ani venkata naraya	na	Invoice No	: PN	IG/D/2018-19/065	
Address	: Flat : 20	1, Lakshmi narayan	a heights, Bapuji	Invoice Date	: 03	3-10-2018	
	nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0600530	
Conversion	: 15-06-20)18		Current Meter Status	: Ru	inning	
				Consumer Type	: De	emostic	
Bill Period	:15-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.05			Gas Consumption Charges 28.55/SCM :681.78			
Current Reading	: 24.752			VAT @ 5%		: 34.09	
Net Consumption(SCM): 24.702						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round) :716.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due After Due Date	
			716	716		766	
GGPL TIN	: 37251576398	3	•				
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI GAS PVT. LTD.	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Compa	iny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Final	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	716	Gas Consumption	716	Gas Consumption	716
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:	•	Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



[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 INVOICE

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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 Invoice Date :03-10-2018 nagar, Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1678 1678 1728 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY **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. Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account

Canara Bank Dome	stic PNG Account	Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Accour		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	(Customer Copy)		any Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyderabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Parti	culars	
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		



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

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Email: info@godavarigas.in

AUTHORISED SIGNATORY

Customer Id	: B16110	0123		Product	: Natural Gas(PNG)		
Customer Name	: Guttikor	nda Satyanarayana		Invoice No	: PNG/D/2018-19/067		
Address	: 203, Vai	shnavi Towers, Bap	Invoice Date	: 03-10-2018			
				Bill Date	: 15-1	.0-2018	
				Due Date	:25-1	0-2018	
Conversion	: 11-06-20	18		Meter No	:1706	500466	
				Current Meter Status	: Run	ning	
				Consumer Type	: Dem	nostic	
Bill Period	:11-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.035			Gas Consumption Charges 28.55/SCM :802.11			:802.11
Current Reading	: 29.097			VAT @ 5%			: 40.11
Net Consumption(S	SCM): 29.062						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (R	Round)		:842.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due D	Date /	Amount Due Afte	er Due Date
			842	842		893	2
GGPL TIN	: 37251576398	<u> </u>	1	1			
	: U40300AP20						
	:37AAGCG570				FOR	GODAVARI GAS P	סדו דעי
00.20011					. 011		

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry	
(Custor	(Customer Copy)		(Company Copy)		к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	842	Gas Consumption	842	Gas Consumption	842	
Charges Due		Charges Due		Charges Due		
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

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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id Customer Name	: B16110	0124						
Customer Name	. 510110	0124			Product : Natural Gas(PNG)			'NG)
	•	ari kocherlako			Invoice No	: PN	IG/D/2018-:	19/068
Address	: Flat : 40	16, Park view,	Bapuji	Nagar, Kovvur	Invoice Date	: 03	8-10-2018	
					Bill Date		-10-2018	
					Due Date :25-10-2018			
Conversion	: 24-06-20	018			Meter No		0600526	
					Current Meter Stat		inning	
					Consumer Type		emostic	
Bill Period		18 To 02-10-2	2018		Summary of Natur	•	, 0	4272.50
Previous Reading	: 0.034			Gas Consumption (harges 28.	55/SCIVI	:1272.58	
Current Reading Net Consumption(S	: 46.142				VAT @ 5%			: 63.63
Price Rs/SCM	: 27.60		Drico	Rs./MMBTU:				
FILE RS/SCIVI	. 27.00		FILE.	KS./ WIIVIDTO.	Total Current Char	ges (Round	1	:1336.00
Previous balance	Doumonto	Delence nev	(abla	Current Charges			-	Due After Due Date
Previous balance	Payments	Balance pay	able	Current Charges		Due Date	Amount D	
				0251	1336			1386
	: 37251576398							
	: U40300AP20)			_		
	:37AAGCG570					FO		RI GAS PVT. LTD.
	: AAGCG5701						AUTHORISI	ED SIGNATORY
NOTE: GST IS NOT A				ho rogulation is u	vaived off under special	cohomo II	ourovor inct	tallation longth aver Q
above 15 mtrs (if a			•	•	valved off under special	scheme. H	owever, inst	lanation length over &
					Submit to bank for Payr	mont		
						nent		
Canara Bank Dor								
				ara Bank Domest	tic PNG Account	Canara B	ank Domes	stic PNG Account
Godavari Gas (P					tic PNG Account I., Rajahmundry			stic PNG Account d., Rajahmundry
-					l., Rajahmundry		i Gas (P) Lt	
-) Ltd ., Rajahn comer Copy)	nundry	God	avari Gas (P) Ltc	l., Rajahmundry ny Copy)	Godavari	i Gas (P) Lt (Bank	d ., Rajahmundry
(Cust) Ltd ., Rajahn comer Copy) 42320100032	nundry 24	God a Acco	avari Gas (P) Ltc (Compar	l., Rajahmundry ny Copy) 01000324	Godavari Account	i Gas (P) Lt (Bank No : 2423	d ., Rajahmundry (Copy)
(Cust Account No : 24 Bank Branch : Hy) Ltd ., Rajahn comer Copy) 42320100032	nundry 24 ustrial	God a Acco	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder	l., Rajahmundry ny Copy) 01000324	Godavari Account	i Gas (P) Lt (Bank No : 2423 nch :Hyde	d ., Rajahmundry (Copy) 201000324
(Cust Account No : 24 Bank Branch :Hy Fi) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind	nundry 24 ustrial :h	God a Accc Bank	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar	I., Rajahmundry ny Copy) 01000324 abad Industrial	Godavari Account	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind nance Branc	nundry 24 ustrial :h	Goda Accc Bank	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB	I., Rajahmundry ny Copy) 01000324 abad Industrial nce Branch	Godavari Account I Bank Bra IFSC Code	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	d., Rajahmundry Copy) 201000324 rabad Industrial
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind nance Branc	nundry 24 ustrial :h	Goda Accc Bank	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar	I., Rajahmundry ny Copy) 01000324 abad Industrial nce Branch 0002423	Godavari Account Bank Bra	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date:	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind nance Branc CNRB0002423	nundry 24 ustrial 3	Goda Accco Bank IFSC Payr	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date:	I., Rajahmundry ny Copy) 01000324 abad Industrial nce Branch 0002423	Godavari Account I Bank Bra IFSC Code	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti	d., Rajahmundry Copy) 201000324 rabad Industrial Ince Branch B0002423
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pag) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100	nundry 24 ustrial 3	Goda Accco Bank IFSC Payr Cons	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic	I., Rajahmundry ny Copy) O1000324 abad Industrial ice Branch 0002423	Godavari Account Bank Bra IFSC Code Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	d., Rajahmundry Copy) 201000324 rabad Industrial ince Branch B0002423
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Consumer Id) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100	nundry 24 ustrial 3 0124 018-19/068	Goda Accco Bank IFSC Payr Cons Invo	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic	I., Rajahmundry ny Copy) 01000324 abad Industrial ice Branch 0002423 sulars B161100124	Godavari Account I Bank Bra IFSC Code Payment Consume	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Consumer Id Invoice No) Ltd., Rajahn comer Copy) 42320100032 vderabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20	nundry 24 ustrial 3 0124 018-19/068 018	Goda Accco Bank IFSC Payr Cons Invo	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No	I., Rajahmundry ny Copy) O1000324 abad Industrial ace Branch 0002423 Sulars B161100124 PNG/D/2018-19/068	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Consumer Id Invoice No Invoice Date) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 25-10-20	nundry 24 ustrial 3 0124 018-19/068 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date	I., Rajahmundry ny Copy) 01000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 25-10-20	nundry 24 ustrial 3 0124 018-19/068 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date	I., Rajahmundry ny Copy) 01000324 abad Industrial ace Branch 0002423 sulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate umption	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 Culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 25-10-20	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo vate umption Due	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date Invoice No Invoice Date Due Date Gas Consumptio Charges Due Payment mode) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 n 1336 Cheque ,	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char Payr	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	I., Rajahmundry ny Copy) 01000324 abad Industrial ace Branch 0002423 sulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate e umption Due mod	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 Culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio Charges Due) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 n 1336 Cheque ,	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char Payr	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic Sumer Id ice No ice Date Date Consumption ges Due	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo vate umption Due	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date Invoice No Invoice Date Due Date Gas Consumptio Charges Due Payment mode) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 n 1336 Cheque ,	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char Payr	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate e umption Due mod	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date Invoice No Invoice Date Due Date Gas Consumptio Charges Due Payment mode) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 n 1336 Cheque ,	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char Payr	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate e umption Due mod	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date Invoice No Invoice Date Due Date Gas Consumptio Charges Due Payment mode) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161100 PNG/D/20 03-10-20 n 1336 Cheque ,	nundry 24 ustrial 3 0124 018-19/068 018 018	Goda Accco Bank IFSC Payr Cons Invo Invo Due Gas Char Payr Amo	avari Gas (P) Ltc (Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 0002423 ulars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336	Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo lo lo lo lo lo lo lo lo lo lo lo lo	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100124 PNG/D/2018-19/068 03-10-2018 25-10-2018 1336



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Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	0126		Product	: Natur	al Gas(PNG)	
Customer Name	: Maddula	a prasad		Invoice No	: PNG/D/2018-19/069		69
Address	: Flat : 20	4, Lakshmi narayan	Invoice Date	: 03-10	-2018		
				Bill Date	: 15-10	-2018	
				Due Date	:25-10	-2018	
Conversion	: 15-06-20	18		Meter No	:17060	1863	
				Current Meter Status	: Runni	ing	
				Consumer Type	: Demo	ostic	
Bill Period	:15-06-20	18 To 03-10-2018		Summary of Natural Gas		-	
Previous Reading	: 0.028			Gas Consumption Charge	es 28.55/	SCM	:2940.09
Current Reading	: 106.553			VAT @ 5%			: 147
Net Consumption(SCM): 106.525						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (R	lound)		:3087.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due D	Date Ai	mount Due A	fter Due Date
			3087	3087		3	137
GGPL TIN	: 37251576398	8	I	I	I		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR G	ODAVARI GA	S PVT. LTD.
GGPL PAN	: AAGCG5701k	K			AU	ITHORISED SI	GNATORY
NOTE: GST IS NOT	APPLICABLE OF	N NATURAL GAS					
Note : Security dep	oosit amount of	f Rs. 5,000/- as per t	the regulation is wa	nived off under special schen	ne. Howe	ever, installat	ion length over
		be assessed & bille					
×		Please De	tach this Slin and Si	ubmit to bank for Payment			

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundr		
(Custon	(Customer Copy)		(Company Copy)		с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Final	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Parti	iculars	Parti	culars	Parti	culars	
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	3087	Gas Consumption	3087	Gas Consumption	3087	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:	, , , ,		Amount In Words:			
Signature		Signature		Signature		



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Email: info@godavarigas.in

INVOICE

Customer Id	: B161100			Product		tural Gas(P	
Customer Name		pu Kanaka raju		Invoice No	: PN(G/D/2018-:	19/070
Address	:Ground f	loor, leela grai	nd, Bapuji nagar,kovvu			10-2018	
				Bill Date		10-2018	
				Due Date		10-2018	
Conversion	: 07-06-201	18		Meter No		601663	
				Current Meter Stat		nning	
	.07.06.201	0 T- 02 40 20	10	Consumer Type		nostic	
Bill Period		8 To 02-10-20	18	Summary of Natur		-	·1671 E1
Previous Reading Current Reading	: 0.04 : 60.602			Gas Consumption (VAT @ 5%	Lilarges 28.5	5/30101	:1671.51 : 83.58
Net Consumption(SCI				VAT @ 5%			. 03.30
Price Rs/SCM	: 27.60	P	rice: Rs./MMBTU:				
	12/100	•		Total Current Char	ges (Round)		:1755.00
Previous balance	Payments	Balance payal	ole Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1755	1755			1805
GGPL PAN : A NOTE: GST IS NOT AP		NATURAL GAS		vaived off under special		AUTHORISI	I GAS PVT. LTD. ED SIGNATORY
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app	AGCG5701K PLICABLE ON it amount of licable) shall	.K1ZI NATURAL GAS Rs. 5,000/- as be assessed &	per the regulation is w billed separately.	raived off under special Submit to bank for Payr	scheme. Ho	AUTHORISI wever, inst	ED SIGNATORY allation length over &
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app	AGCG5701K PLICABLE ON it amount of licable) shall I	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please	per the regulation is w billed separately.	Submit to bank for Payr	scheme. Ho nent	AUTHORISI	ED SIGNATORY allation length over &
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (per the regulation is w billed separately. e Detach this Slip and S	Submit to bank for Payr	scheme. Ho nent Canara Ba	AUTHORISI wever, inst 	ED SIGNATORY
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest	Submit to bank for Payr ic PNG Account ., Rajahmundry	scheme. Ho nent Canara Ba	AUTHORISI wever, inst nk Domes Gas (P) Lt	ED SIGNATORY allation length over & stic PNG Account
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L	AGCG5701K PLICABLE ON it amount of licable) shall estic PNG Ac .td., Rajahm mer Copy)	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please count (undry (per the regulation is w billed separately. e Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy)	scheme. Ho nent Canara Ba Godavari	AUTHORISI wever, inst <u>nk Domes</u> Gas (P) Lt (Bank	ED SIGNATORY callation length over & stic PNG Account d ., Rajahmundry
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L (Custor	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 /	per the regulation is w billed separately. e Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 242 Bank Branch :Hyd	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 strial E	per the regulation is w billed separately. E Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ch :Hyde	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please count (undry (4 / strial E	per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry yy Copy) 01000324 abad Industrial	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ch :Hyde Fina	ED SIGNATORY callation length over & stic PNG Account d ., Rajahmundry c Copy) 201000324 rabad Industrial
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫	AGCG5701K PLICABLE ON it amount of licable) shall estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 strial E 1 1	per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch	scheme. Ho nent Canara Ba Godavari Account N Bank Bran	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ich :Hyde Fina : CNRI	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date:	AGCG5701K PLICABLE ON it amount of licable) shall estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 strial E 1 1	per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan FSC Code : CNRB Payment Date:	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	scheme. Ho nent Canara Ba Godavari Account N Bank Bran IFSC Code	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ch :Hyde Fina : CNRI Date:	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch RB0002423	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount () undry () strial E f F F F F F F F F F F F F F F F F F F	per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan FSC Code : CNRB Payment Date:	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	scheme. Ho nent Canara Ba Godavari Account N Bank Bran IFSC Code	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ich :Hyde Fina : CNRI Date: Parti	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date: Part	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch RB0002423	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & Please count (undry (4 / strial E 1 1 1 1 1 1 1 1 1	per the regulation is w billed separately. Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan FSC Code : CNRB Payment Date: Partic	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars	scheme. Ho nent Canara Ba Godavari Account N Bank Bran IFSC Code Payment I	AUTHORISI wever, inst nk Domes Gas (P) Lt (Bank lo : 2423 ich :Hyde Fina : CNRI Date: Parti	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫	AGCG5701K PLICABLE ON it amount of licable) shall l estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch RB0002423 ticulars B1611001	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 / strial E 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	per the regulation is w billed separately. E Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan FSC Code : CNRB Payment Date: Partic Consumer Id	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100131	scheme. Ho nent Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer	AUTHORISI wever, inst nk Domes Gas (P) Lta (Bank lo : 2423 ich :Hyde Fina : CNRI Date: Parti	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry cOpy) 201000324 rabad Industrial nce Branch B0002423 culars B161100131
GGPL PAN : A NOTE: GST IS NOT AP Note : Security depos above 15 mtrs (if app ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date: Part Consumer Id Invoice No	AGCG5701K PLICABLE ON it amount of licable) shall estic PNG Ac td., Rajahm mer Copy) 3201000324 erabad Indu ance Branch RB0002423 ticulars B1611001 PNG/D/20	K1ZI NATURAL GAS Rs. 5,000/- as be assessed & ccount (undry (4 / strial 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	per the regulation is w billed separately. E Detach this Slip and S Canara Bank Domest Godavari Gas (P) Ltd (Compar Account No : 24232 Bank Branch :Hydera Finan FSC Code : CNRB Payment Date: Consumer Id nvoice No	Submit to bank for Payr ic PNG Account ., Rajahmundry y Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161100131 PNG/D/2018-19/070	scheme. Ho nent Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer Invoice No	AUTHORISI wever, inst nk Domes Gas (P) Lta (Bank lo : 2423 ich :Hyde Fina : CNRI Date: Parti	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161100131 PNG/D/2018-19/07

Gas Consumption | 1755 Gas Consumption Gas Consumption 1755 1755 Charges Due Charges Due Charges Due Cheque /Cash Cheque/Cash Cheque/Cash Payment mode Payment mode Payment mod Amount in Words: Amount In Words: Amount In Words: Signature Signature Signature



Customer Id

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

Product

www.godavarigas.in

: B161100132

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

: Natural Gas(PNG)

Customer Name	· Anonort	hi Gopala krishna		Invoice No	: PNG/D/2018-19/071		
Address		lat no 101,Kakatiy		Invoice No	: 03-10-20		
Audress		ovvur -534350	a piaza, bapuji		Bill Date : 15-10-2018		
	liagai,	00001-554550		Due Date	:25-10-20		
				Meter No			
Conversion	: 30-05-20	118			Meter No :170601924 Current Meter Status : Running		
conversion	. 30-03-20	10		Consumer Type	: Demostic		
Bill Period	:30-05-20	18 To 03-10-2018		Summary of Natur			
Previous Reading	: 0.349			Gas Consumption			
Current Reading	: 46.161			VAT @ 5%		: 63.22	
Net Consumption(SCI							
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:				
				Total Current Chai	rges (Round)	:1328.00	
Previous balance	Payments	Balance payable	e Current Charges	6 Amount Due Before	Due Date Amou	unt Due After Due Date	
			1328	1328		1378	
GGPL TIN : 3	7251576398	3	1	1	I		
		16PTC104159					
GGPL GSTN :3	7AAGCG570	1K1ZI			FOR GODA	AVARI GAS PVT. LTD.	
GGPL PAN : A	AGCG5701k	K			AUTH	ORISED SIGNATORY	
NOTE: GST IS NOT AP	PLICABLE ON	N NATURAL GAS					
Note : Security depos	sit amount of	f Rs. 5,000/- as pe	er the regulation is v	vaived off under specia	l scheme. However	, installation length over &	
above 15 mtrs (if app							
⊁		Please D	Detach this Slip and	Submit to bank for Pay	ment		
Canara Bank Dome	estic PNG A	.ccount Ca	nara Bank Domes	tic PNG Account	Canara Bank Do	mestic PNG Account	
Godavari Gas (P) I	L td ., Rajahn	nundry Go	davari Gas (P) Lto	. , Rajahmundry	Godavari Gas (I	P) Ltd., Rajahmundry	
(Custo	mer Copy)		(Compa	ny Copy)	(6	Bank Copy)	
Account No : 242	320100032	4 Ac	count No : 24232	201000324	Account No : 2	423201000324	
Bank Branch :Hyd	lerabad Industrial		nk Branch :Hyder	abad Industrial	Bank Branch :H	lyderabad Industrial	
	ance Branc			nce Branch		, Finance Branch	
				30002423		CNRB0002423	
Payment Date:			yment Date:		Payment Date:		
Part	ticulars		Parti	culars	F	Particulars	
Consumer Id	B161100	0132 Co	nsumer Id	B161100132	Consumer Id	B161100132	
Invoice No			voice No	PNG/D/2018-19/071	Invoice No	PNG/D/2018-19/071	
Invoice Date	03-10-20	-	voice Date	03-10-2018	Invoice Date	03-10-2018	
Due Date	25-10-20		e Date	25-10-2018	Due Date	25-10-2018	
Gas Consumption	1328	Ga	s Consumption	1328	Gas Consumption	on 1328	
Charges Due			arges Due		Charges Due		
Payment mode	Cheque ,	/Cash Pav	yment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:	:	Am	nount In Words:		Amount In Wor	ds:	
Signature			inature		Signature		



[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 INVOICE

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Email: info@godavarigas.in

Customer Id	: B16110	0134		Product	: Natural Gas(P	NG)
Customer Name	: Yantra F	Pragada Venkateswa	ara rao	Invoice No	: PNG/D/2018-:	19/072
Address	: 15-1-1,	Peddada vari veedi,	Near NGO home ,	Invoice Date	: 03-10-2018	
	Bapuji	Nagar, Kovvur-5343	50	Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170601816	
Conversion	: 14-06-20)18		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:14-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.06			Gas Consumption Charg	es 28.55/SCM	:1054.82
Current Reading	: 38.278			VAT @ 5%		: 52.74
Net Consumption(S	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 D	ue After Due Date
			1108	1108		1158

GGPL CIN : U40300AP2016PTC104159 :37AAGCG5701K1ZI

GGPL GSTN 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Li	Godavari Gas (P) Ltd., Rajahmundry		d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundr		
(Custon	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	1108	Gas Consumption	1108	Gas Consumption	1108	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Address

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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Customer Id : B161100135 Product : Natural Gas(PNG) **Customer Name** : Kantipudi Veera Venkata Satyanarayana Invoice No : PNG/D/2018-19/073 : Flat : 302, 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 :170601239 **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 :841.8 VAT @ 5% **Current Reading** : 30.56 : 42.09 Net Consumption(SCM): 30.5 Price Rs/SCM :27.60 Price: Rs./MMBTU: 004 00

				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

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L		Godavari Gas (P) Lt		Godavari Gas (P) Lt		
	ner Copy)					
Account No : 2423	1 11	(Company Copy) Account No : 2423201000324		(Bank Copy) Account No : 2423201000324		
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde		Bank Branch :Hyde		
•	nce Branch		nce Branch		ince Branch	
	RB0002423		B0002423		B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	884	Gas Consumption	884	Gas Consumption	884	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

			<u>INVO</u>	<u>ICE</u>				
Customer Id	: B16110	0136		Product	: Na	atural Gas(PNG)		
Customer Name	: Kantam	ani Balarama Krishn	a	Invoice No	: PN	NG/D/2018-19/0	74	
Address	: Dno : 15	5-3-5, Near Round P	ark, Bapuji Nagar,	Invoice Date	: 03	3-10-2018		
	Kovvur			Bill Date	: 15	: 15-10-2018		
				Due Date	:25	5-10-2018		
				Meter No	:17	0601938		
Conversion	: 09-06-20)18		Current Meter Status	: Rι	unning		
				Consumer Type	: De	emostic		
Bill Period	:09-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.03			Gas Consumption Charg	ges 28.	55/SCM	:908.1	
Current Reading	: 32.932			VAT @ 5%			: 45.41	
Net Consumption(S	SCM): 32.902							
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Charges (Round	1)	:954.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due A	fter Due Date	
			954	954		1	004	
GGPL TIN	37251576398	3	1	1		1		
GGPL CIN	: U40300AP20	16PTC104159						

 GGPL CIN
 : U40300AP2016PTC10

 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyderabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	954	Gas Consumption	954	Gas Consumption	954	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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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	: B16110	0138		Product	: Natu	ural Gas(PNG)	
Customer Name	: Cheeral	a Gita Lakshmi		Invoice No	: PNG	/D/2018-19/0	75
Address	: Flat : D	1 , Hi rise ganga, Ba	puji nagar, Kovvur.	Invoice Date	: 03-1	0-2018	
				Bill Date	: 15-1	0-2018	
				Due Date	:25-1	0-2018	
Conversion	: 13-06-20)18		Meter No	:1706	601152	
				Current Meter Status : Running			
				Consumer Type	: Dem	nostic	
Bill Period	:13-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) C	Charges	
Previous Reading	: 0.055		Gas Consumption Charge		-	: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 (R	lound)		:1634.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due D	Date A	Amount Due A	fter Due Date
			1634	1634		1	684
GGPL TIN	: 37251576398	3	I	1			
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR (GODAVARI GA	S PVT. LTD.
GGPL PAN	: AAGCG5701	<			A	UTHORISED SI	GNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	lived off under special scher	ne. How	vever, installat	ion length over 8
above 15 mtrs (if a	pplicable) shal	l be assessed & bille	ed separately.				
		Diasce De	tach this Clin and Cu	ubmit to bank for Payment			

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account		
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	iny Copy)	(Bank Copy)			
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324			
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Part	iculars		
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	1634	Gas Consumption	1634	Gas Consumption	1634		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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** Summary of Natural Gas (PNG) Charges :13-06-2018 To 03-10-2018 **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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 862 862 912

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L		Godavari Gas (P) Lt		Godavari Gas (P) Lt		
•	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423201000324		
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	862	Gas Consumption	862	Gas Consumption	862	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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INVOICE

Customer Id	: B16110	0140			Product	۰Na	atural Gas(P	NG)
Customer Name		Ganga Raju			Invoice No		IG/D/2018-:	
Address		5-2-16, back si	de of le	ela grand	Invoice Date		-10-2018	1.5/077
Add C33		ent, Bapuji na		-	Bill Date		-10-2018	
	apartin	ient, Bapaji na			Due Date	-	-10-2018	
					Meter No		0601709	
Conversion	: 21-06-20)18			Current Meter Stat		inning	
					Consumer Type		emostic	
Bill Period	:21-06-20	18 To 03-10-2	018		Summary of Natura	al Gas (PNG) Charges	
Previous Reading	: 0.09				Gas Consumption (:2430.37
Current Reading	: 88.147				VAT @ 5%			: 121.52
Net Consumption(S	CM): 88.057				_			
Price Rs/SCM	: 27.60		Price: R	Rs./MMBTU:				
					Total Current Char	ges (Round)	:2552.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				2552	2552			2602
GGPL TIN :	37251576398	8						
GGPL CIN :	U40300AP20	16PTC104159						
GGPL GSTN	:37AAGCG570	1K1ZI				FOI	R GODAVAR	I GAS PVT. LTD.
GGPL PAN	AAGCG5701	K					AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT A	PPLICABLE OI	N NATURAL GA	۹S					
			-	-	aived off under special	scheme. Ho	owever, inst	allation length over
above 15 mtrs (if ap								
×		Plea	se Deta	ach this Slip and S	Submit to bank for Payr	nent		
Canara Bank Dor	nestic PNG A	ccount	Canar	a Bank Domest	ic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P)	Ltd., Rajahn	nundry	Goda	vari Gas (P) Ltd	., Rajahmundry	Godavari	Gas (P) Lt	d ., Rajahmundry
(Cust	omer Copy)			(Compan	у Сору)		(Bank	Copy)
Account No : 24	2320100032	.4	Accou	int No : 24232	01000324	Account I	No : 2423	201000324
Bank Branch :Hy	derabad Ind	ustrial	Bank	Branch :Hydera	abad Industrial	Bank Brai	nch :Hyde	rabad Industrial
Fii	nance Branc	h		Finan	ce Branch		Fina	nce Branch
IFSC Code : C	NRB0002423	3	IFSC C	Code : CNRB	0002423	IFSC Code	e : CNRI	B0002423
Payment Date:			Paym	ent Date:		Payment	Date:	
Pa	rticulars		-	Partic	ulars	-	Particulars	
Consumer Id	B161100	140	Consu	ımer Id	B161100140	Consume	r Id	B161100140
Invoice No	PNG/D/2	018-19/077	Invoic	e No	PNG/D/2018-19/077	Invoice N	0	PNG/D/2018-19/0

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	2552	Gas Consumption	2552	Gas Consumption	2552
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Signature

GODAVARI GAS PRIVATE LIMITED

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INVOICE

Customer Id	: B161100141		Product	: Nat	: Natural Gas(PNG)		
Customer Name	: Vundvalli Satti Raju		Invoice No	: PN	G/D/2018-1	19/078	
Address	: F D3, hi-rise ganga ,ı	ound park, bapujinag	ar Invoice Date	: 03-	-10-2018		
			Bill Date	: 15-	10-2018		
			Due Date	:25-	10-2018		
Conversion	: 13-06-2018		Meter No	:170	601716		
			Current Meter Sta	tus : Rui	nning		
			Consumer Type		mostic		
Bill Period	:13-06-2018 To 03-10-	2018	Summary of Natur				
Previous Reading	: 0.023		Gas Consumption	Charges 28.5	5/SCM	:1066.27	
Current Reading	: 38.656		VAT @ 5%			: 53.31	
Net Consumption(SCI	VI): 38.633						
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:					
			Total Current Cha	rges (Round)		:1120.00	
Previous balance	Payments Balance pa	yable Current Char	ges Amount Due Before	Due Date	Amount D	ue After Due Date	
		1120	1120			1170	
GGPL TIN : 3	7251576398	I	I				
GGPL CIN : L	40300AP2016PTC10415	9					
GGPL GSTN :3	7AAGCG5701K1ZI			FOR	GODAVAR	I GAS PVT. LTD.	
	AGCG5701K				AUTHORISE	D SIGNATORY	
	PLICABLE ON NATURAL	GAS					
Note : Security depos	it amount of Rs. 5.000/-	as per the regulation i	s waived off under specia	l scheme. Ho	wever. inst	allation length over &	
	licable) shall be assessed						
	-		nd Submit to bank for Pay	ment			
0			to Submit to ballk for Fay	ment			
Canara Bank Dome	estic PNG Account	Canara Bank Dom	estic PNG Account	Canara Ba	ink Domes	tic PNG Account	
Godavari Gas (P) I	. td ., Rajahmundry	Godavari Gas (P)	.td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Custo	mer Copy)	(Com	oany Copy)	(Bank Copy)			
Account No : 242	3201000324	Account No : 242	3201000324	Account No : 2423201000324			
Bank Branch :Hyd	erabad Industrial	Bank Branch :Hyd	erabad Industrial	Bank Bran	nch :Hyder	abad Industrial	
Fina	nce Branch	Fir	ance Branch		Final	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CN	RB0002423	IFSC Code	: CNRE	30002423	
Payment Date:		Payment Date:		Payment I	Date:		
Part	ticulars	Par	ticulars		Partic	culars	
Consumer Id	B161100141	Consumer Id	B161100141	Consumer	r Id	B161100141	
			PNG/D/2018-19/078	Invoice No	2		
Invoice No	PNG/D/2018-19/078	Invoice No	FING/D/2018-19/078	invoice inc	5	PNG/D/2018-19/078	
Invoice No Invoice Date	PNG/D/2018-19/078 03-10-2018	Invoice No Invoice Date	03-10-2018	Invoice No		PNG/D/2018-19/078 03-10-2018	
Invoice Date	03-10-2018	Invoice Date	03-10-2018 25-10-2018	Invoice Da	ate	03-10-2018	
Invoice Date Due Date	03-10-2018 25-10-2018	Invoice Date Due Date	03-10-2018 25-10-2018	Invoice Da Due Date	ate umption	03-10-2018 25-10-2018	
Invoice Date Due Date Gas Consumption	03-10-2018 25-10-2018	Invoice Date Due Date Gas Consumption	03-10-2018 25-10-2018	Invoice Da Due Date Gas Consu	ate umption Due	03-10-2018 25-10-2018	
Invoice Date Due Date Gas Consumption Charges Due	03-10-2018 25-10-2018 1120 Cheque /Cash	Invoice Date Due Date Gas Consumption Charges Due	03-10-2018 25-10-2018 1120 Cheque/Cash	Invoice Da Due Date Gas Consu Charges D	ate umption Due mod	25-10-2018 1120	
Invoice Date Due Date Gas Consumption Charges Due Payment mode	03-10-2018 25-10-2018 1120 Cheque /Cash	Invoice Date Due Date Gas Consumption Charges Due Payment mode	03-10-2018 25-10-2018 1120 Cheque/Cash	Invoice Da Due Date Gas Consu Charges D Payment r	ate umption Due mod	03-10-2018 25-10-2018 1120	
Invoice Date Due Date Gas Consumption Charges Due Payment mode	03-10-2018 25-10-2018 1120 Cheque /Cash	Invoice Date Due Date Gas Consumption Charges Due Payment mode	03-10-2018 25-10-2018 1120 Cheque/Cash	Invoice Da Due Date Gas Consu Charges D Payment r	ate umption Due mod	03-10-2018 25-10-2018 1120	

Signature

Signature



Signature

GODAVARI GAS PRIVATE LIMITED

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INVOICE

Customorild	. D1C11001	10		Droduct	. Notural	$C_{ac}(DNC)$		
Customer Id	: B1611001	-	2721/282	Product	Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/079			
Customer Name Address	•	baby lakshmi n daba street,ko		Invoice No	: 03-10-2			
Address	. 12-3-40, 3		vvui	Bill Date	: 15-10-2			
				Due Date	:25-10-2			
Conversion	: 30-05-2018	3		Meter No	Meter No :170600492			
				Current Meter Stat				
				Consumer Type	: Demost	ic		
Bill Period	:30-05-2018	To 03-10-2018		Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.02			Gas Consumption	Charges 28.55/SC	CM :1605.57		
Current Reading	: 58.193			VAT @ 5%		: 80.28		
Net Consumption(SCN	•		- 4					
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Total Current Char	ges (Round)	:1686.00		
Previous balance P	Payments B	Balance payable	e Current Charges	Amount Due Before	Due Date Amo	ount Due After Due Date		
			1686	1686		1736		
GGPL CIN : U	PL GSTN :37AAGCG5701K1ZI PL PAN : AAGCG5701K TE: GST IS NOT APPLICABLE ON NATURAL e : Security deposit amount of Rs. 5,000/- ve 15 mtrs (if applicable) shall be assessed mara Bank Domestic PNG Account odavari Gas (P) Ltd., Rajahmundry (Customer Copy) count No : 2423201000324 nk Branch :Hyderabad Industrial		1686 1686 173 FOR GODAVARI GAS F AUTHORISED SIGN AS s per the regulation is waived off under special scheme. However, installation & billed separately. Se Detach this Slip and Submit to bank for Payment Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Raj (Company Copy) (Bank Copy) Account No : 2423201000324 Account No : 242320100		DAVARI GAS PVT. LTD.			
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl Canara Bank Dome Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CN	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324	s. 5,000/- as pe e assessed & bi Please I count Ca ndry Gc Ac trial Ba	lled separately. Detach this Slip and nara Bank Domes Idavari Gas (P) Ltc (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE	Submit to bank for Pay tic PNG Account I., Rajahmundry ny Copy) 201000324	scheme. However ment Canara Bank D Godavari Gas Account No : Bank Branch : IFSC Code	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date:	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust ince Branch RB0002423	s. 5,000/- as pe e assessed & bi Please I count Ca ndry Gc Ac trial Ba	lled separately. Detach this Slip and nara Bank Domest odavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date:	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nee Branch 30002423	scheme. However ment Canara Bank D Godavari Gas Account No : Bank Branch :	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars	s. 5,000/- as pe e assessed & bi Please I Please I Please I Please I 	lled separately. Detach this Slip and nara Bank Domess Idavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partic	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 20002423	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date:	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars B16110014	s. 5,000/- as pe e assessed & bi count Ca ndry GC trial Ba IFS Pa	lled separately. Detach this Slip and nara Bank Domest odavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date:	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nee Branch 30002423 culars B161100143	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date Consumer Id	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars	s. 5,000/- as pe e assessed & bi Please I Please I Please I Please I Please I 	lled separately. Detach this Slip and nara Bank Domess Idavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partic	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 20002423	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Canara Bank Dome Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars B16110014	s. 5,000/- as per e assessed & bi Please I Please I Please I Please I 	lled separately. Detach this Slip and nara Bank Domes davari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar 5C Code : CNRE yment Date: Partio nsumer Id	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nee Branch 30002423 culars B161100143	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date Consumer Id	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id Invoice No	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust erabad Indust nce Branch RB0002423 iculars B16110014 PNG/D/2018	s. 5,000/- as per e assessed & bi Please I Please I Please I Please I Please I 	lled separately. Detach this Slip and nara Bank Domess davari Gas (P) Ltc (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partic nsumer Id voice No	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161100143 PNG/D/2018-19/079	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date Consumer Id Invoice No	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143 PNG/D/2018-19/079		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Godavari Gas (P) L Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id Invoice No Invoice Date Due Date	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars B16110014 PNG/D/2018 03-10-2018	s. 5,000/- as per e assessed & bi Please I ount Ca ndry Go Ac trial Ba IFS Pa 13 Co 8-19/079 Inv 8 Inv 8 Du	lled separately. Detach this Slip and nara Bank Domest odavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partio nsumer Id voice No voice Date te Date	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161100143 PNG/D/2018-19/079 03-10-2018 25-10-2018	scheme. However ment	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143 PNG/D/2018-19/079 03-10-2018 25-10-2018		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl Canara Bank Dome Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id Invoice No Invoice Date Due Date Gas Consumption	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars B16110014 PNG/D/2018 03-10-2018	s. 5,000/- as per e assessed & bi Please I Please I Please I Please I 	Iled separately. Detach this Slip and nara Bank Domess idavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partio nsumer Id voice No voice Date le Date s Consumption	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nee Branch 30002423 culars B161100143 PNG/D/2018-19/079 03-10-2018	scheme. However ment Godavari Gas Account No : Bank Branch : IFSC Code Payment Date Consumer Id Invoice No Invoice Date Due Date Gas Consumpt	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143 PNG/D/2018-19/079 03-10-2018 25-10-2018		
NOTE: GST IS NOT APP Note : Security deposi above 15 mtrs (if appl ≫ Godavari Gas (P) L Godavari Gas (P) L (Custor Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id Invoice No Invoice Date Due Date	PLICABLE ON N it amount of R licable) shall be estic PNG Acc td., Rajahmu mer Copy) 3201000324 erabad Indust nce Branch RB0002423 iculars B16110014 PNG/D/2018 03-10-2018	s. 5,000/- as per e assessed & bi count Ca ndry GC Ac trial Ba 1FS Pa 43 Co 8-19/079 Inv 8 Inv 8 Du Ga Ch	lled separately. Detach this Slip and nara Bank Domest odavari Gas (P) Lto (Compar count No : 24232 nk Branch :Hyder Finar GC Code : CNRE yment Date: Partio nsumer Id voice No voice Date te Date	Submit to bank for Payn tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161100143 PNG/D/2018-19/079 03-10-2018 25-10-2018	scheme. However ment	er, installation length over & Domestic PNG Account (P) Ltd., Rajahmundry (Bank Copy) 2423201000324 Hyderabad Industrial Finance Branch : CNRB0002423 :: Particulars B161100143 PNG/D/2018-19/079 03-10-2018 25-10-2018 tion 1686		

Signature

Signature



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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	0144		Product	: Natural Gas(P	NG)
Customer Name	: Kotla Ve	eerabhadra rao		Invoice No	: PNG/D/2018-:	19/080
Address	: flat : SF	-2, Seven hills, Bhas	hyam school road,	Invoice Date	: 03-10-2018	
	Kovvur			Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170600463	
Conversion	: 13-07-20	018		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:13-07-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.019			Gas Consumption Charg	Gas Consumption Charges 28.55/SCM :510.	
Current Reading	: 18.504			VAT @ 5%		: 25.51
Net Consumption(S	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 D	ue After Due Date
			536	536		586
GGPL TIN	: 37251576398	8	1	1	I	
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	Κ			AUTHORISI	ED SIGNATORY

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Final	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Parti	iculars	Parti	culars	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	536	Gas Consumption	536	Gas Consumption	536	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601939 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** : 0.034 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 645 645 695

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	645	Gas Consumption	645	Gas Consumption	645	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170600430 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** : 0.027 Gas Consumption Charges 28.55/SCM :1480.11 **Current Reading** VAT @ 5% : 53.654 :74.01 Net Consumption(SCM): 53.627 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1554.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1554 1554 1604

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1554	Gas Consumption	1554	Gas Consumption	1554	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601441 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** : 0.044 Gas Consumption Charges 28.55/SCM :1221.88 **Current Reading** VAT @ 5% :61.09 : 44.315 Net Consumption(SCM): 44.271 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1283.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1333 1283 1283 : 37251576398

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1283	Gas Consumption	1283	Gas Consumption	1283	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

Address

Customer Name

GODAVARI GAS PRIVATE LIMITED

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Product

Invoice No

Invoice Date

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: Flat No.502, Lakshmi Narayana Hts, Kovvur

: B161100161

: S.A.A.Hazari

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

:03-10-2018

: PNG/D/2018-19/084

Address	. 1181 NO.5		ayana mis, kovvu	Bill Date	: 15-10-2018		
Conversion	: 28-08-201	19		Due Date Meter No	:25-10-2018 :170601859		
Conversion	. 20-00-201	10		Current Meter Stat			
				Consumer Type	: Demostic		
Bill Period	·28-08-201	8 To 03-10-201	8		al Gas (PNG) Charges		
Previous Reading	: 0.025	0 10 00 10 201	•	-	Charges 28.55/SCM	:171.89	
Current Reading	: 6.253			VAT @ 5%		: 8.59	
Net Consumption(SCN							
Price Rs/SCM	: 27.60	Pri	ice: Rs./MMBTU:				
				Total Current Char	ges (Round)	:180.00	
Previous balance F	Payments	Balance payab		Amount Due Before	Due Date Amount	Due After Due Date	
			180	180		230	
	7251576398						
		6PTC104159					
	7AAGCG5701	.K1ZI				RI GAS PVT. LTD.	
	AGCG5701K				AUTHORI	SED SIGNATORY	
NOTE: GST IS NOT AP							
			-	waived off under special	scheme. However, in	stallation length over &	
above 15 mtrs (if appl				Submit to bank for Payr	mont		
<i>χ</i>		Please	Detach this slip and	SUDITIL LO DANK TOF PAY	nent		
Canara Bank Dome	estic PNG Ac	count C	anara Bank Domes	tic PNG Account	Canara Bank Dome	estic PNG Account	
Godavari Gas (P) L	td ., Rajahm	undry G	odavari Gas (P) Lto	d ., Rajahmundry	Godavari Gas (P) L	. td ., Rajahmundry	
(Custor	mer Copy)		(Compai	ny Copy)	(Bank Copy)		
Account No : 242	3201000324	1 A	ccount No : 24232	201000324	Account No : 2423201000324		
Bank Branch :Hyde	erabad Indu	strial B	ank Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial		
Fina	nce Branch	1	Finar	nce Branch	Finance Branch		
IFSC Code : CN	RB0002423	IF	SC Code : CNRE	30002423	IFSC Code : CNI	RB0002423	
Payment Date:		Pa	ayment Date:		Payment Date:		
Part	iculars		Partic	culars	Par	ticulars	
Consumer Id	B1611001	L61 C	onsumer Id	B161100161	Consumer Id	B161100161	
Invoice No	PNG/D/20	18-19/084 In	voice No	PNG/D/2018-19/084	Invoice No	PNG/D/2018-19/084	
Invoice Date	03-10-202	18 In	voice Date	03-10-2018	Invoice Date	03-10-2018	
Due Data	25-10-202	18 D	ue Date	25-10-2018	Due Date	25-10-2018	
Due Date	25 10 20.			100	Gas Consumption	180	
Gas Consumption	180	G	as Consumption	180	dus consumption		
			as Consumption harges Due	180	Charges Due		
Gas Consumption		C	•	Cheque/Cash	Charges Due Payment mod	Cheque/Cash	
Gas Consumption Charges Due	180 Cheque /	Cl Cash Pa	harges Due		Charges Due	Cheque/Cash	
Gas Consumption Charges Due Payment mode	180 Cheque /	Cl Cash Pa A	harges Due ayment mode		Charges Due Payment mod	Cheque/Cash	



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Email:	info(തന്ന	lava	rigac	in

Email: <u>info@godavar</u>

			11100				
Customer Id	: B16110	3038		Product	: Na	atural Gas(PNG))
Customer Name	: Nadella	Venkata Dharma Ra	ayudu	Invoice No	: PN	G/D/2018-19/	085
Address	: Flat No.	A4, Hi-Rise Ganga A	opt, Bapuji	Invoice Date	: 03	8-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0601157	
Conversion	: 12-06-20)18		Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:12-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.05			Gas Consumption Charge	es 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 (F	Round)	:1973.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due	After Due Date
			1973	1973			2023
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FO	R GODAVARI G	AS PVT. LTD.
GGPL PAN	: AAGCG5701	K				AUTHORISED S	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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	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	1973	Gas Consumption	1973	Gas Consumption	1973	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Signature

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Email: info@godavarigas.in

(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:	tomer Copy) 423201000324 yderabad Industria inance Branch CNRB0002423 articulars B161103040 PNG/D/2018-19 03-10-2018 25-10-2018	Acco Acco Banl IFSC Payr Cons 9/086 Invo Invo Due Gas Char	(Compar ount No : 24232 KBranch :Hyder Finar	I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423	Godavari Account N	Gas (P) Ltd (Bank No : 2423) Inch :Hyden Fina e : CNRE Date: Partion o ate umption Due	tic PNG Account d., Rajahmundry 201000324 rabad Industrial nce Branch B0002423 culars B161103040 PNG/D/2018-19/08 03-10-2018 25-10-2018 339 Cheque/Cash
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio	tomer Copy) 423201000324 yderabad Industria inance Branch CNRB0002423 articulars B161103040 PNG/D/2018-19 03-10-2018 25-10-2018	Acco Acco Bank IFSC Payr Cons 9/086 Invo Invo Due Gas	(Compar ount No : 24232 K Branch :Hyder Finar Code : CNRB nent Date: Partic sumer Id ice No ice Date Date Consumption	I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 20002423 culars B161103040 PNG/D/2018-19/086 03-10-2018 25-10-2018	Godavari Account N Bank Bran IFSC Code Payment Consumer Invoice Na Invoice Da Due Date Gas Consu	Gas (P) Ltd (Bank No : 24233 Inch :Hyden Fina e : CNRE Date: Partion r Id o ate	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103040 PNG/D/2018-19/08 03-10-2018 25-10-2018
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(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Consumer Id	tomer Copy) 423201000324 yderabad Industria inance Branch CNRB0002423 articulars B161103040	Acco Acco Il Banl IFSC Payr Cons	(Compar ount No : 24232 K Branch :Hyder Finar Code : CNRB nent Date: Partic	I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103040	Godavari Account N Bank Brar IFSC Code Payment Consume	Gas (P) Lto (Bank No : 2423) nch :Hyden Fina e : CNRE Date: Partio r Id	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103040
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Pag	tomer Copy) 423201000324 yderabad Industria inance Branch CNRB0002423 articulars	Acco Il Banl IFSC Payr	(Compar ount No : 24232 Branch :Hyder Finar Code : CNRB nent Date: Partic	I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 20002423 culars	Godavari Account N Bank Brar IFSC Code Payment	Gas (P) Lto (Bank No : 24233 nch :Hyden Fina e : CNRE Date: Partio	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date:	tomer Copy) 423201000324 yderabad Industria inance Branch CNRB0002423	Acco Il Banl IFSC	(Compar ount No : 24232 k Branch :Hyder Finar Code : CNRB nent Date:	I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423	Godavari Account N Bank Brar IFSC Code	Gas (P) Ltd (Bank No : 24233 nch :Hyder Fina e : CNRE Date:	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0	tomer Copy) 423201000324 yderabad Industria inance Branch	Acco Il Banl IFSC	(Compar ount No : 24232 K Branch :Hyder Finar Code : CNRB	I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	Godavari Account N Bank Brar IFSC Code	Gas (P) Ltd (Bank No : 2423) nch :Hyder Fina e : CNRE	d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
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(Cust Account No : 24	tomer Copy) 423201000324	Acco	(Compar punt No : 24232	l., Rajahmundry ny Copy) 201000324	Godavari Account N	Gas (P) Lto (Bank No : 2423	d ., Rajahmundry Copy) 201000324
(Cust	tomer Copy)		(Compar	I., Rajahmundry ny Copy)	Godavari	Gas (P) Lto (Bank	d ., Rajahmundry Copy)
-		ry God		I., Rajahmundry		Gas (P) Lto	d ., Rajahmundry
Godavari Gas (P) Ltd., Rajahmundry		rv I G-04	מעמרו (המניע) וavari				
						tic PNG Account	
Canara Bank Do	mestic PNG Accour	nt Cana	ara Bank Domest	tic PNG Account	Canara Da	ank Domes	
GGPL CIN GGPL GSTN GGPL PAN NOTE: GST IS NOT / Note : Security dep above 15 mtrs (if a	pplicable) shall be as	URAL GAS ,000/- as per ssessed & bille	ed separately.	vaived off under special Submit to bank for Payr	l scheme. Ho	AUTHORISE	-
			339	339			389
Previous balance	Payments Bala	ince payable	Current Charges	Amount Due Before	Amount Due Before Due Date		ue After Due Date
			-, -	Total Current Char	arges (Round) :339.00		:339.00
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
Current Reading Net Consumption(S	: 11.773			VAT @ 5%			: 16.13
Previous Reading	: 0.085			Gas Consumption (Charges 28.5	5/SCM	:322.59
Bill Period	:26-06-2018 To	03-10-2018		Summary of Natur		-	
conversion	: 26-06-2018			Due Date Meter No Current Meter Stat Consumer Type	:170 tus : Ru	-10-2018 0601367 nning mostic	
Conversion				Bill Date		-10-2018	
Conversion	Kovvur		t, Bapuji Nagar,	Invoice Date		-10-2018	,
Customer Name Address	: Mygapula Sati : Flat No.401, S Kovvur			Invoice No	: Natural Gas(PNG) Io : PNG/D/2018-19/086		

Signature

Signature



[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

Cheque /Cash

Payment mode

Signature

Amount in Words:

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Cheque/Cash

Payment mod

Signature

Amount In Words:

Customer Id	: B161103			Product	: Natural Gas(PNG)		
Customer Name		a satish kumar		Invoice No	: PN	G/D/2018-1	19/087
Address	: flat : GF -	2, Seven hills,	Bhashyam school road	, Invoice Date	: 03-	10-2018	
	Kovvur			Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
				Meter No	:170	600528	
Conversion	: 26-06-201	18		Current Meter Status : Running			
				Consumer Type	: Dei	nostic	
Bill Period	:26-06-201	8 To 03-10-20	18	Summary of Natura	al Gas (PNG)	Charges	
Previous Reading	: 0.085			Gas Consumption C	Charges 28.5	5/SCM	:584.46
Current Reading	: 21.261			VAT @ 5%			: 29.22
Net Consumption(S	CM): 21.176						
Price Rs/SCM	: 27.60	Р	rice: Rs./MMBTU:				
				Total Current Char	ges (Round)		:614.00
Previous balance	Payments	Balance paya	ble Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			614	614			664
above 15 mtrs (if ap	oplicable) shall		per the regulation is w	aived off under special	scneme. Ho	wever, inst	auation length over 2
Canara Bank Dor			billed separately. e Detach this Slip and S	ubmit to bank for Payn	nent		_
Godavari Gas (P)	nestic PNG Ac	Pleas		-			_
Godavari Gas (P) Ltd., Rajahmundry		count (e Detach this Slip and S	c PNG Account	Canara Ba	nk Domes	
-		count (e Detach this Slip and S Canara Bank Domesti	c PNG Account , Rajahmundry	Canara Ba	nk Domes Gas (P) Lt e	tic PNG Account
-) Ltd ., Rajahm omer Copy)	ccount (undry (e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd	c PNG Account , Rajahmundry y Copy)	Canara Ba Godavari	nk Domes Gas (P) Lt o (Bank	tic PNG Account d., Rajahmundry
(Cust Account No : 24) Ltd ., Rajahm omer Copy) 23201000324	ccount (undry (1 /	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320	ic PNG Account ,, Rajahmundry y Copy) D1000324	Canara Ba Godavari Account N	nk Domes Gas (P) Lto (Bank Io : 2423	tic PNG Account d., Rajahmundry Copy) 201000324
(Cust Account No : 24 Bank Branch :Hy) Ltd ., Rajahm omer Copy) 23201000324 derabad Indu	count (undry (1 / / strial [e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera	c PNG Account , Rajahmundry y Copy) D1000324 bad Industrial	Canara Ba Godavari Account N	nk Domes Gas (P) Lto (Bank lo : 2423: ch :Hydei	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
(Cust Account No : 24 Bank Branch :Hy Fi) Ltd ., Rajahm omer Copy) 23201000324	count (undry (1 strial [e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Finan	ic PNG Account ,, Rajahmundry y Copy) D1000324	Canara Ba Godavari Account N	nk Domes Gas (P) Lte (Bank Io : 2423) Ich :Hyder Fina	tic PNG Account d., Rajahmundry Copy) 201000324
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(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date:) Ltd ., Rajahm omer Copy) 123201000324 rderabad Indu nance Branch	ccount (undry (4 / strial [1]	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Financ FSC Code : CNRB0	ic PNG Account ,, Rajahmundry y Copy) D1000324 Ibad Industrial ce Branch D002423	Canara Ba Godavari Account N Bank Bran	nk Domes Gas (P) Lto (Bank Io : 2423 Ich :Hyder Fina : CNRE Date:	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date:	Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423	strial [e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Finand IFSC Code : CNRB0 Payment Date: Partice	ic PNG Account ,, Rajahmundry y Copy) D1000324 Ibad Industrial ce Branch D002423	Canara Ba Godavari Account N Bank Bran	nk Domes Gas (P) Lto (Bank lo : 2423 ch :Hyder Fina : CNRE Date: Partic	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pag	Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423	ccount (undry (1 4 / strial [1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd. (Compan Account No : 242320 Bank Branch :Hydera Finand FSC Code : CNRBO Payment Date: Partice Consumer Id	ic PNG Account , Rajahmundry y Copy) D1000324 Ibad Industrial ce Branch D002423	Canara Ba Godavari Account N Bank Bran IFSC Code Payment I	nk Domes Gas (P) Lte (Bank Io : 2423 Ich :Hyder Fina : CNRE Date: Partie	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423 culars
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id	Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423 articulars B1611030	Please ccount (undry (4 / strial [1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Finand IFSC Code : CNRBO Payment Date: Partice Consumer Id	ic PNG Account ,, Rajahmundry y Copy) D1000324 Ibad Industrial ce Branch D002423 ulars B161103040	Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer	nk Domes Gas (P) Lte (Bank lo : 2423) ch :Hyder Fina : CNRE Date: Partie	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103040
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Pa Consumer Id Invoice No	Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423 nrticulars B1611030 PNG/D/20	Please ccount (undry (1 4 / strial (1 5 1 9 040 (18-19/087 1 8	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd. (Compan Account No : 242320 Bank Branch :Hydera Finand FSC Code : CNRBO Payment Date: Partice Consumer Id Invoice No Invoice Date	ic PNG Account , Rajahmundry y Copy) D1000324 bad Industrial ce Branch D002423 Jlars B161103040 PNG/D/2018-19/087	Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer Invoice No	nk Domes Gas (P) Lte (Bank lo : 2423) ch :Hyder Fina : CNRE Date: Partie	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423 culars B161103040 PNG/D/2018-19/08
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Par Consumer Id Invoice No Invoice Date	Ltd., Rajahm omer Copy) 23201000324 vderabad Indu nance Branch NRB0002423 articulars B1611030 PNG/D/20 03-10-203 25-10-203	Please ccount (undry (4 / strial (5 / 1 1 040 (18-19/087 1 18 1 8	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Finand FSC Code : CNRB0 Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date	ic PNG Account , Rajahmundry y Copy) D1000324 ibad Industrial ce Branch D002423 ulars B161103040 PNG/D/2018-19/087 03-10-2018	Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer Invoice No Invoice Da	nk Domes Gas (P) Lte (Bank lo : 2423) ich :Hyder Fina : CNRE Date: Partie	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103040 PNG/D/2018-19/08 03-10-2018
(Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	Ltd., Rajahm omer Copy) 23201000324 vderabad Indu nance Branch NRB0002423 articulars B1611030 PNG/D/20 03-10-203 25-10-203	Please ccount (undry (4 / strial [1 1 040 (18-19/087 [18 [18 [18 [18 [18 [18 [18 [18	e Detach this Slip and S Canara Bank Domesti Godavari Gas (P) Ltd (Compan Account No : 242320 Bank Branch :Hydera Finand FSC Code : CNRB0 Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date	ic PNG Account , Rajahmundry y Copy) D1000324 bad Industrial ce Branch D002423 Jlars B161103040 PNG/D/2018-19/087 03-10-2018 25-10-2018	Canara Ba Godavari Account N Bank Bran IFSC Code Payment I Consumer Invoice Na Invoice Da Due Date	nk Domes Gas (P) Lte (Bank lo : 2423) ch :Hyder Fina : CNRE Date: Partie d Date umption	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103040 PNG/D/2018-19/08 03-10-2018 25-10-2018

Cheque/Cash

Payment mode

Signature

Amount In Words:



[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 INVOICE

Email: info@godavarigas.in

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, Invoice Date :03-10-2018 Kovvur 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 Price: Rs./MMBTU: **Total Current Charges (Round)** :1039.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1039 1039 1089

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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domes	Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1039	Gas Consumption	1039	Gas Consumption	1039	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY



Customer Id

Customer Name

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

Product

Invoice No

www.godavarigas.in

: Mygapula Satish Kumar

: B161103040

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

: PNG/D/2018-19/089

	. Iviygapula Satish Ku				: 03-10-2018		
Address	: Flat No.104, Seven	HIIIS AP	t, Bapuji Nagar,	Invoice Date			
	Kovvur			Bill Date		10-2018	
				Due Date		10-2018	
Conversion	.00.06.2010			Meter No)601937	
Conversion	: 08-06-2018			Current Meter Stat		nning	
Dill Dariad	100 06 2010 To 02 10	2010		Consumer Type		mostic	
Bill Period	:08-06-2018 To 03-10	-2018		Summary of Natur		-	.920.44
Previous Reading Current Reading	: 0.085 : 29.811			Gas Consumption (VAT @ 5%	charges 20.5		:820.44 : 41.02
Net Consumption(SCN				VAT @ 5%			. 41.02
Price Rs/SCM	: 27.60	Drico	: Rs./MMBTU:				
The N3/Selvi	. 27.00	THEE	. 1.3./ 1011010.	Total Current Char	ges (Round)		:861.00
			1				
Previous balance F	Payments Balance p	ayable	Current Charge	s Amount Due Before	Due Date	Amount D	ue After Due Date
			861	861			911
	7251576398		•		1		
	40300AP2016PTC1041	59					
	7AAGCG5701K1ZI						RI GAS PVT. LTD.
	AGCG5701K					AUTHORIS	ED SIGNATORY
	PLICABLE ON NATURAL						
				waived off under special	scheme. Ho	wever, inst	tallation length over &
	icable) shall be assesse						
×	Pl	ease De	tach this Slip and	Submit to bank for Payı	ment		
Canara Bank Dome	estic PNG Account	Can	ara Bank Domes	tic PNG Account	Canara Ba	nk Domes	stic PNG Account
Godavari Gas (P) L	td., Rajahmundry	God	avari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
	mer Copy)			ny Copy)			Copy)
Account No : 242		Acco	ount No : 2423		Account No : 2423201000324		
Bank Branch :Hyde	erabad Industrial	Ban	k Branch :Hydei			rabad Industrial	
	nce Branch	Dan	•	nce Branch	Finance Branch		
	RB0002423	IESC		30002423	IFSC Code		B0002423
	100002423	_		50002425			00002423
Payment Date:		Payi	ment Date:		Payment		
	iculars			culars	_		culars
Consumer Id	B161103040		sumer Id	B161103040	Consume		B161103040
Invoice No	PNG/D/2018-19/089	_	ice No	PNG/D/2018-19/089	Invoice No		PNG/D/2018-19/089
Invoice Date	03-10-2018	_	vice Date	03-10-2018	Invoice Da	ate	03-10-2018
Due Date	25-10-2018		Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	861		Consumption	861	Gas Consu	•	861
Charges Due	Chanua /Cash	_	rges Due	Chanua /Crak	Charges D		Chanua (Cash
Payment mode Amount in Words:	Cheque /Cash	·	ment mode	Cheque/Cash	Payment I Amount Ir		Cheque/Cash
Amount in words:		Amo	ount In Words:		Amount in	n words:	
Signature		Sign	ature		Signature		



Charges Due

Signature

Payment mode

Amount in Words:

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

INV	<u>'OICE</u>	E

Customer Id	: B161103041				Product	: Natural Gas(PNG)		
Customer Name	: K.UBV S	atya Trinaoh			Invoice No	: PN	IG/D/2018-:	19/090
Address	: Flat No.	204, Seven Hi	lls Apt,	Bapuji Nagar,	Invoice Date	: 03	-10-2018	
	Kovvur				Bill Date	: 15	-10-2018	
					Due Date	:25	-10-2018	
					Meter No	:17	0600429	
Conversion	sion : 26-06-2018				Current Meter Stat		Inning	
					Consumer Type		emostic	
Bill Period		18 To 03-10-2	018		Summary of Natura			
Previous Reading	: 0.02				Gas Consumption (Charges 28.5	55/SCM	:958.24
Current Reading	: 34.739				VAT @ 5%			: 47.91
Net Consumption(S	-							
Price Rs/SCM	: 27.60		Price: F	Rs./MMBTU:				
					Total Current Char	ges (Round)	:1006.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				1006	1006			1056
GGPL PAN								I GAS PVT. LTD.
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a X	osit amount o oplicable) shal	N NATURAL G, f Rs. 5,000/- a l be assessed a Plea	s per tl & billeo se Deta	d separately. ach this Slip and S	vaived off under special Submit to bank for Payr	ment	owever, inst	ED SIGNATORY
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if a	APPLICABLE Of osit amount o oplicable) shall	N NATURAL G, f Rs. 5,000/- a l be assessed a Plea	s per tl & billeo se Deta	d separately. ach this Slip and S		nent Canara Ba	owever, inst	ED SIGNATORY allation length over &
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Cheque/Cash

Charges Due

Signature

Payment mod

Amount In Words:

Cheque/Cash

Charges Due

Signature

Payment mode

Amount In Words:

Cheque /Cash



Charges Due

Signature

Payment mode

Amount in Words:

Cheque /Cash

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	: B161103	3047		Product	: Natural Ga	
Customer Name	: Kasi Red	dy Sitaram		Invoice No	: PNG/D/202	18-19/091
Address	: Flat No:	103, Sai Subha	s Apt ,Bapuji Nagar,	Invoice Date	: 03-10-2018	3
	Kovvur			Bill Date	: 15-10-2018	3
				Due Date	:25-10-2018	
				Meter No	:170601645	
onversion : 02-06-2018				Current Meter Stat	0	
				Consumer Type	: Demostic	
Bill Period		18 To 03-10-20	18		al Gas (PNG) Charges	
Previous Reading	: 0.031				Charges 28.55/SCM	:1775.18
Current Reading	: 64.349			VAT @ 5%		: 88.76
Net Consumption(S	-	_				
Price Rs/SCM	: 27.60	Р	rice: Rs./MMBTU:		(- 1)	1001.00
				Total Current Char	ges (Round)	:1864.00
Previous balance	Payments	Balance paya	ble Current Charges	Amount Due Before	Due Date Amoun	t Due After Due Date
			1864	1864		1914
			•			
	oplicable) shall	be assessed &	billed separately.	vaived off under special Submit to bank for Payr		
	oplicable) shall	be assessed &	billed separately.	Submit to bank for Payr	nent	
×	pplicable) shall nestic PNG A	be assessed &	billed separately. e Detach this Slip and	Submit to bank for Payr tic PNG Account	nent Canara Bank Don	
✓ Canara Bank Dor Godavari Gas (P)	oplicable) shall nestic PNG A) Ltd ., Rajahm	be assessed &	billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto	Submit to bank for Payr tic PNG Account I., Rajahmundry	nent Canara Bank Don Godavari Gas (P)	nestic PNG Account Ltd., Rajahmundry
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Charges Due

Signature

Payment mod

Amount In Words:

Cheque/Cash

Charges Due

Signature

Payment mode

Amount In Words:

Cheque/Cash



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	3048		Product	: Nat	ural Gas(PNG)
Customer Name	: Bajaru S	atyanarayana		Invoice No	: PNO	G/D/2018-19/092
Address	: Flat No.	104, Lakshmi Naray	ana Heights Apt,	Invoice Date	: 03-2	10-2018
	Bapuji	Nagar, Kovvur		Bill Date	: 15-1	10-2018
				Due Date	:25-1	10-2018
				Meter No	:1706	601862
Conversion	: 18-06-20)18		Current Meter Status	: Run	ining
				Consumer Type	: Den	nostic
Bill Period	:18-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) (Charges
Previous Reading	: 0.005			Gas Consumption Charg	ges 28.55	5/SCM :574.08
Current Reading	: 20.805			VAT @ 5%		: 28.7
Net Consumption(S	SCM): 20.8					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				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

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	603	Gas Consumption	603	Gas Consumption	603	
Charges Due Payment mode	Cheque /Cash	Charges Due Payment mode	Cheque/Cash	Charges Due Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

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

Product

www.godavarigas.in

: B161103049

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

INVOICE

	. 010110.	5045		TTOUGEE		turui Gus(i	110)	
Customer Name		i Maheswara Rao		Invoice No		G/D/2018-	19/093	
Address	: (E3) Hise	e rise Ganga,Bapu	ıji nagar	Invoice Date		-10-2018		
				Bill Date		-10-2018		
				Due Date		-10-2018		
Conversion	: 13-06-20	18		Meter No :170601874				
				Current Meter Status : Running				
				Consumer Type		mostic		
ill Period :13-06-2018 To 03-10-2018				Summary of Natur		-		
	revious Reading : 0.021				Charges 28.5	5/SCM	:726.82	
Current Reading	: 26.355			VAT @ 5%			: 36.34	
Net Consumption(SC		Duio						
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Total Current Cha	rges (Round)		:763.00	
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			763	763			813	
GGPL TIN : 3	7251576398							
		16PTC104159						
GGPL GSTN :3	7AAGCG570	1K1ZI			FOF	R GODAVAF	RI GAS PVT. LTD.	
GGPL PAN : A	AGCG5701K	(AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT AP	PLICABLE ON	NATURAL GAS						
Note : Security depos	it amount of	^F Rs. 5,000/- as pe	er the regulation is w	vaived off under special	l scheme. Ho	wever, ins	tallation length over &	
above 15 mtrs (if app								
⊁		Please D	Detach this Slip and S	Submit to bank for Pay	ment			
Canara Bank Dom	estic PNG A	ccount Ca	nara Bank Domest	ic PNG Account	Canara Ba	ank Domes	stic PNG Account	
Godavari Gas (P) I	td ., Rajahm	nundry Go	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Custo	mer Copy)		(Compar	у Сору)	(Bank Copy)			
Account No : 242	320100032	4 Ac	count No : 24232	01000324	Account N	unt No : 2423201000324 Branch :Hyderabad Industrial		
Bank Branch :Hyd	erabad Indu	ustrial Ba	nk Branch :Hydera	abad Industrial	Bank Brar			
	ance Brancl			ce Branch	Finance Branch			
	IRB0002423			0002423	IFSC Code : CNRB0002423			
Payment Date:			yment Date:	0002.120	Payment Date:			
	ticulars		Partic	ulars	,		culars	
Consumer Id	B161103	049 Co	nsumer Id	B161103049	Consume		B161103049	
Invoice No			voice No	PNG/D/2018-19/093	Invoice N		PNG/D/2018-19/093	
Invoice Date	03-10-20	-	voice Date	03-10-2018	Invoice Da		03-10-2018	
Due Date	25-10-20	18 Du	e Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	763	Ga	s Consumption	763	Gas Cons	umption	763	
Charges Due			arges Due		Charges D	•		
Payment mode Cheque /Cash Payment mode				Cheque/Cash	Payment		Cheque/Cash	
Amount in Words:			nount In Words:	· · ·	Amount I	n Words:		
Signature		Sig	Inature		Signature	,		



[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 INVOICE

Email:	info@godavarigas.in

AUTHORISED SIGNATORY

Customer Id	: B16110)3055	Product	: Natura	al Gas(PNG)	
Customer Name	: Indukur	ri Leela Sai Sowjanya	3	Invoice No	: PNG/D	0/2018-19/094
Address	: Flat No	.305, Vigneshwara T	ower, Bapuji	Invoice Date	: 03-10-	-2018
	Nagar,	Kovvur		Bill Date	: 15-10-	2018
	-			Due Date	:25-10-	2018
				Meter No	:170603	1731
Conversion	: 11-06-20	018		Current Meter Status	: Runnir	ng
				Consumer Type	: Demos	stic
Bill Period	:11-06-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges		
Previous Reading	: 0.04			Gas Consumption Charges 28.55/SCM :862.6		
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 An	nount Due After Due Date
			906	906		956
GGPL TIN	: 3725157639	8				
GGPL CIN	: U40300AP20)16PTC104159				
GGPL GSTN	:37AAGCG570	D1K1ZI			FOR GO	DDAVARI GAS PVT. LTD.

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	906	Gas Consumption	906	Gas Consumption	906	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



Email: info@godavarigas.in

AUTHORISED SIGNATORY

[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111

			<u>INVO</u>	<u>ICE</u>		
Customer Id	: B16110	3057		Product	: Na	atural Gas(PNG)
Customer Name	: Meduri	Viswanadham		Invoice No	: PN	IG/D/2018-19/095
Address	: Flat No.	108, Vigneshwara T	ower, Bapuji	Invoice Date	: 03	3-10-2018
	Nagar,	Kovvur		Bill Date	: 15	-10-2018
				Due Date	:25	-10-2018
				Meter No	:17	0600447
Conversion	: 09-06-20)18		Current Meter Status	: Ru	inning
				Consumer Type	: De	emostic
Bill Period	:09-06-20	18 To 03-10-2018		Summary of Natural Gas	6 (PNG) Charges
Previous Reading	: 0.06			Gas Consumption Charg	es 28.	55/SCM :975.22
Current Reading	: 35.394			VAT @ 5%		: 48.76
Net Consumption(SCM): 35.334					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	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	3	4	1		1
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI GAS PVT. LTD.

GGPL GSTN :37AAGCG5701 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domes	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	1024	Gas Consumption	1024	Gas Consumption	1024	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	3058	Product	: Na	tural Gas(PNG)		
Customer Name	: Meduri	Prasanna Kumar		Invoice No	: PN	IG/D/2018-19/09	96
Address	: Flat No.	106, Vigneshwara T	Invoice Date	: 03	-10-2018		
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:170	0601791	
Conversion	: 09-06-20	18		Current Meter Status	: Ru	Inning	
				Consumer Type	: De	mostic	
Bill Period	:09-06-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.049			Gas Consumption Charg	es 28.5	55/SCM	:789.33
Current Reading	: 28.648			VAT @ 5%			: 39.47
Net Consumption(S	SCM): 28.599						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)	:829.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due A	fter Due Date
			829	829		8	379
GGPL TIN	: 37251576398	3	1	1		1	
GGPL CIN	: U40300AP20	16PTC104159					

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	829	Gas Consumption	829	Gas Consumption	829	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	3059		Product	: Natural Gas(PN	G)
Customer Name	: Meduri	Anjana Devi		Invoice No	: PNG/D/2018-19	/097
Address	: Flat No.	208, Vigneshwara T	ower, Bapuji	Invoice Date	: 03-10-2018	
	Nagar,	Kovvur		Bill Date	: 15-10-2018	
	_			Due Date	:25-10-2018	
				Meter No	:170600479	
Conversion	: 09-06-2018			Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:09-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.03			Gas Consumption Charges 28.55/SCM :20		
Current Reading	: 73.252			VAT @ 5%		: 101.05
Net Consumption(S	CM): 73.222					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (R	lound)	:2122.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due D	Date Amount Due	e After Due Date
			2122	2122		2172
GGPL TIN :	: 37251576398	3				
GGPL CIN :	: U40300AP20	16PTC104159				
GGPL GSTN :	:37AAGCG570	1K1ZI			FOR GODAVARI (GAS PVT. LTD.
GGPL PAN :	: AAGCG5701	<			AUTHORISED	SIGNATORY
		N NATURAL GAS				

above 15 mtrs (if applicable) shall be assessed & billed separately. X------Please Detach this Slip and Submit to bank for Payment------

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Banl	< Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	2122	Gas Consumption	2122	Gas Consumption	2122	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Nagar, Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 983 1033 983 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)		(Compa	iny Copy)	(Bank	с Сору)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Parti	iculars		
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	983	Gas Consumption	983	Gas Consumption	983		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



Customer Id

Address

Customer Name

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

Product

Invoice No

Invoice Date

www.godavarigas.in

: Kantipudi Brahmanandam

: H.No: 15-7-3, Near Round Park, Bapuji Nagar,

: B161103062

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

:03-10-2018

: PNG/D/2018-19/099

Address	Kovvur	-7-3, Near No	ana rank, bapaji Naga	Bill Date Due Date	: 15-10-2018 :25-10-2018			
				Meter No	:170601700			
Conversion	: 24-06-20	18			Current Meter Status : Running			
				Consumer Type : Demostic				
Bill Period	:24-06-201	L8 To 03-10-2	018		al Gas (PNG) Charges			
Previous Reading	: 0.022				Charges 28.55/SCM	:492.41		
Current Reading	: 17.863			VAT @ 5%		: 24.62		
Net Consumption(SCN	vl): 17.841							
Price Rs/SCM	: 27.60		Price: Rs./MMBTU:	Total Current Char	ges (Round)	:517.00		
Previous balance F	Payments	Balance pay	able Current Charge	s Amount Due Before	Due Date Amount D	ue After Due Date		
			517	517		567		
GGPL TIN : 3	7251576398				1			
GGPL CIN : U	40300AP203	16PTC104159						
	7AAGCG570					RI GAS PVT. LTD.		
	AGCG5701K				AUTHORIS	ED SIGNATORY		
NOTE: GST IS NOT API								
				waived off under special	scheme. However, ins	tallation length over &		
above 15 mtrs (if appl								
χ		Plea	se Detach this Slip and	Submit to bank for Payı	nent			
Canara Bank Dome	estic PNG A	ccount	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account		
Godavari Gas (P) L	td ., Rajahm	nundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry		
(Custor	ner Copy)		(Compa	ny Copy)	(Bank Copy)			
Account No : 2423	320100032	4	Account No : 2423	201000324	Account No : 2423201000324			
Bank Branch : Hyde	erabad Indu	ustrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	derabad Industrial		
	Finance Branch			nce Branch		ince Branch		
IFSC Code : CN				B0002423	IFSC Code : CNR	B0002423		
Payment Date:			IFSC Code : CNR Payment Date:		Payment Date:			
	iculars		Particulars		-	iculars		
Consumer Id	B161103	062	Consumer Id	B161103062	Consumer Id	B161103062		
Invoice No)18-19/099	Invoice No	PNG/D/2018-19/099	Invoice No	PNG/D/2018-19/099		
Invoice Date	03-10-20	18	Invoice Date	03-10-2018	Invoice Date	03-10-2018		
Due Date	25-10-20		Due Date	25-10-2018	Due Date	25-10-2018		
Gas Consumption	517		Gas Consumption	517	Gas Consumption	517		
Charges Due			Charges Due		Charges Due			
Payment mode	Cheque /	'Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:			Amount In Words:		Amount In Words:			
					1			



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur 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 : 19.783 **Current Reading** VAT @ 5% : 27.26 Net Consumption(SCM): 19.753 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :572.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 572 572 622 : 37251576398

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	(Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	572	Gas Consumption	572	Gas Consumption	572	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601622 Conversion : 25-06-2018 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :25-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.037 Gas Consumption Charges 28.55/SCM :762.04 **Current Reading** : 27.647 VAT @ 5% :38.1 Net Consumption(SCM): 27.61 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :800.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 800 800 850

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank	с Сору)	
Account No : 242	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	800	Gas Consumption	800	Gas Consumption	800	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Sianature	



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

)3062		Product : Natural Gas(PNG)			
: Kantipu	di Brahmanandam		Invoice No	: PNG/D/2018-19/102		
: H.No: 1	5-7-3, Near Round F	Park, Bapuji Nagar,	Invoice Date	: 03-10-2018		
Kovvur	Kovvur Bill Date			: 15-10-2018	3	
			Due Date	:25-10-2018	3	
			Meter No	:170601624		
: 26-06-2018			Current Meter Status	: Running		
			Consumer Type	: Demostic		
:26-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges					S	
: 0.039			Gas Consumption Charge	es 28.55/SCM	:400.37	
: 14.545			VAT @ 5%		: 20.02	
SCM): 14.506						
: 27.60	Price:	Rs./MMBTU:				
			Total Current Charges (R	Round)	:420.00	
Payments	Balance payable	Current Charges	Amount Due Before Due D	Date Amour	nt Due After Due Date	
		420	420		470	
	: H.No: 1 Kovvur : 26-06-20 : 0.039 : 14.545 CM): 14.506 : 27.60	Kovvur : 26-06-2018 : 26-06-2018 To 03-10-2018 : 0.039 : 14.545 :CM): 14.506 : 27.60 Price:	: H.No: 15-7-3, Near Round Park, Bapuji Nagar, Kovvur : 26-06-2018 : 26-06-2018 To 03-10-2018 : 0.039 : 14.545 : CM): 14.506 : 27.60 Price: Rs./MMBTU: Payments Balance payable Current Charges	 H.No: 15-7-3, Near Round Park, Bapuji Nagar, Kovvur 26-06-2018 226-06-2018 To 03-10-2018 14.545 CCM): 14.506 27.60 Price: Rs./MMBTU: Payments Balance payable Current Charges Amount Due Before Due I 	: H.No: 15-7-3, Near Round Park, Bapuji Nagar, KovvurInvoice Date: 03-10-2018Bill Date: 15-10-2018: 26-06-2018Due Date: 25-10-2018: 26-06-2018 To 03-10-2018 : 0.039 : 14.545Current Meter Status : Demostic: Running Consumer Type: 26-06-2018 To 03-10-2018 : 14.545Summary of Natural Gas (PNG) Charge Gas Consumption Charges 28.55/SCM VAT @ 5%: 27.60Price: Rs./MMBTU:Total Current Charges (Round)PaymentsBalance payableCurrent ChargesAmount Due Before Due DateAmount	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Parti	iculars		
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	420	Gas Consumption	420	Gas Consumption	420		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:	•	Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



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INVOICE

Customer Id	: B16110	3067		Product	: Na	atural Gas(PN	G)
Customer Name	: Mallari V	√iswanath		Invoice No	: PN	IG/D/2018-19	9/103
Address	: Flat No.	101, Vigneshwar	a Tower, Bapuji	Invoice Date	: 03	8-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0601190	
Conversion	: 25-06-2018		Current Meter Statu	ıs : Ru	Inning		
				Consumer Type	: De	emostic	
Bill Period	:25-06-2018 To 03-10-2018			Summary of Natura	l Gas (PNG) Charges	
Previous Reading	: 0.018			Gas Consumption C	harges 28.	55/SCM	:1356.18
Current Reading	: 49.155			VAT @ 5%			: 67.81
Net Consumption(S	SCM): 49.137						
Price Rs/SCM	: 27.60	Pri	ce: Rs./MMBTU:				
				Total Current Charg	es (Round)	:1424.00
Previous balance	Payments	Balance payab	e Current Charges	Amount Due Before I	Due Date	Amount Du	e After Due Date
			1424	1424			1474
GGPL TIN	: 37251576398	3				1	
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI (GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K				AUTHORISED	O SIGNATORY
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as p	er the regulation is wa	aived off under special	scheme. He	owever, insta	llation length ove
above 15 mtrs (if a	pplicable) shall	be assessed & b	oilled separately.				
⊁		Please	Detach this Slip and Su	ubmit to bank for Paym	ent		
Canara Bank Do	mestic PNG A	ccount C	anara Bank Domesti	c PNG Account	Canara B	ank Domesti	ic PNG Account
Godavari Gas (P			odavari Gas (P) Ltd.,				, Rajahmundry
•		G	• •		Juavali		
	tomer Copy)		(Company			(Bank C	
Account No : 24	42320100032	.4 A	ccount No : 242320	1000324	Account	No :242320	01000324
Bank Branch :H	yderabad Ind	ustrial B	ank Branch :Hydera	bad Industrial	Bank Bra	nch :Hydera	ibad Industrial
Fi	nance Branc	h	Financ	e Branch		Finan	ce Branch
IFSC Code : (CNRB0002423		SC Code : CNRBO	002423	IFSC Code		002423

IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		
Payment Date:	Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Parti	iculars	
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	1424	Gas Consumption	1424	Gas Consumption	1424	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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Tel: 0883-2476111

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	3069		Product	Product : Natural Gas(PNG)		
Customer Name	: Vyamaja	lla Purushhotham		Invoice No	: PN	IG/D/2018-19/10	4
Address	: Flat No.105, Vigneshwara Tower, Bapuji			Invoice Date	: 03	8-10-2018	
	Nagar, Kovvur			Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0601927	
Conversion	: 11-06-2018			Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:11-06-20	18 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(S	CM): 45.675						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (F	Round)	:1324.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due Aft	er Due Date
			1324	1324		13	74
GGPL TIN :	37251576398						
GGPL CIN	: U40300AP20	16PTC104159					

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1324	Gas Consumption	1324	Gas Consumption	1324	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

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

Product

www.godavarigas.in

: B161103069

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

Signature

Customeria : BIOII03069					Product		itural Gas(P			
Customer Name	: Vyamajala Purushhotham1				Invoice No	: PNG/D/2018-19/105				
Address		102, Vigneshv	wara T	ower, Bapuji	Invoice Date		-10-2018			
	Nagar,	Kovvur			Bill Date		-10-2018			
					Due Date		-10-2018			
- ·					Meter No		0600478			
Conversion : 09-06-2018					Current Meter Stat		nning			
Bill Period :09-06-2018 To 03-10-2018					Consumer Type		mostic			
Bill Period Previous Reading	:09-06-20	18 10 03-10-2	018		Summary of Natur			.1242 44		
Current Reading : 45.037					VAT @ 5%	Gas Consumption Charges 28.55/SCM :1242.44 VAT @ 5% : 62.12				
Net Consumption(SC					VAT @ 5%			. 02.12		
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:						
					Total Current Chai	rges (Round)	:1305.00		
Previous balance	Payments	Balance pay	able	Current Charges				ue After Due Date		
	,	. ,		1305	1305			1355		
				1505	1505			1555		
	37251576398									
		16PTC104159)							
	37AAGCG570					FOI		RI GAS PVT. LTD.		
GGPL PAN : NOTE: GST IS NOT A	AAGCG5701						AUTHORIS	ED SIGNATORY		
					waived off under specia					
					Submit to bank for Pay	1				
Canara Bank Dom			Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account				
Godavari Gas (P)		nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry				
	omer Copy)		(Company Copy)			(Bank Copy)				
Account No : 242	2320100032	24	Account No : 2423201000324			Account No : 2423201000324				
Bank Branch : Hyd	derabad Ind	ustrial	Bank Branch : Hyderabad Industrial			Bank Branch : Hyderabad Industrial				
Fin	ance Branc	h	Finance Branch			Finance Branch				
IFSC Code : CI	NRB0002423	3	IFSC	IFSC Code : CNRB0002423 IFSC Code			e : CNR	: CNRB0002423		
Payment Date:			Payn	nent Date:		Payment Date:				
Pa	rticulars		Particulars		culars	Particulars		culars		
Consumer Id	B161103	069	Cons	sumer Id	B161103069	Consume	r Id	B161103069		
Invoice No	PNG/D/2	018-19/105	Invo	ice No	PNG/D/2018-19/105	Invoice N	0	PNG/D/2018-19/105		
Invoice Date	03-10-20)18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018		
Due Date	25-10-20)18	Due	Date	25-10-2018	Due Date		25-10-2018		
Gas Consumption	1305		Gas	Consumption	1305	Gas Cons	umption	1305		
Charges Due				ges Due		Charges [•			
Payment mode	Cheque	/Cash		nent mode	Cheque/Cash	Payment		Cheque/Cash		
Amount in Words:				unt In Words:	I • •	Amount In Words:				

Signature



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Product : Natural Gas(PNG)

Customer Id	er Id : B161103070					: Natural Gas(PNG)		
Customer Name		ndara Devi			Invoice No	: PNG/D/2018-19/106		19/106
Address		107, Vigneshv	wara T	ower, Bapuji	Invoice Date			
	Nagar,	Kovvur			Bill Date		-10-2018	
					Due Date		-10-2018	
- ·					Meter No		0601787	
Conversion	: 09-06-20)18			Current Meter Stat		inning	
Bill Period	·09-06-20	18 To 03-10-2	018		Consumer Type Summary of Natur	-	emostic	
Previous Reading	.010		Gas Consumption			:1374.48		
Current Reading	: 0.05 : 49.85			VAT @ 5%	0	,	: 68.72	
Net Consumption(SCI	VI): 49.8							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:				
					Total Current Chai	rges (Round)	:1443.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				1443	1443			1493
GGPL TIN : 3	7251576398	3					•	
		16PTC104159)					
	7AAGCG570					FOI		I GAS PVT. LTD.
	AGCG5701						AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT AP				ha wa sulatia u ia u				allation longth aver 0
above 15 mtrs (if app			-	-	vaived off under specia	i scheme. Ho	owever, insi	lanation length over &
					Submit to bank for Payı	mont		
		1100				incine		
Canara Bank Dome	estic PNG A	ccount	Cana	ara Bank Domest	tic PNG Account	Canara B	ank Domes	tic PNG Account
Godavari Gas (P) L	. td ., Rajahn	nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Custor	mer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242	320100032	24	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch :Hyd	erabad Ind	ustrial	Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial		
Fina	nce Branc	h	Finance Branch			Finance Branch		
IFSC Code : CN	RB0002423	3	IFSC Code : CNRB0002423			IFSC Code : CNRB0002423		
Payment Date:			Payr	nent Date:	Payment Date:			
Part	ticulars		Particulars		Particulars		culars	
Consumer Id	B161103	070	Cons	sumer Id	B161103070	Consume	r Id	B161103070
Invoice No	PNG/D/20	018-19/106	Invo	ice No	PNG/D/2018-19/106	Invoice N	0	PNG/D/2018-19/106
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20)18		Date	25-10-2018	Due Date	1	25-10-2018
Gas Consumption	1443		Gas	Consumption	1443	Gas Cons	umption	1443
Charges Due			Char	ges Due		Charges [Due	
			nent mode	Cheque/Cash	Payment		Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:				
Signature			Sign	ature		Signature	2	



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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

	: B16110	3073		Product	: Natural Gas(PN	G)	
Customer Name	: K P Vee	ra Bhadra Varaprasa	ad	Invoice No	: PNG/D/2018-19	/107	
Address	: Flat No.304, Vigneshwara Tower, Bapuji			Invoice Date	: 03-10-2018		
		Kovvur		Bill Date	: 15-10-2018		
	- .			Due Date	:25-10-2018		
				Meter No	:170601189		
Conversion	nversion : 11-06-2018				: Running		
				Consumer Type	: Demostic		
Bill Period	:11-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) Charges		
Previous Reading	: 0.04			Gas Consumption Charg	on Charges 28.55/SCM :1219		
Current Reading	: 44.225			VAT @ 5%		: 60.98	
Net Consumption(S	5CM): 44.185						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (F	Round)	:1280.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount Due	e After Due Date	
			1280	1280		1330	
GGPL TIN :	: 37251576398	3	I				
GGPL CIN :	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVARI	GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	K			AUTHORISED	SIGNATORY	
NOTE: GST IS NOT A	APPLICABLE O	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per t	the regulation is wa	ived off under special sche	me. However, instal	lation length over	
above 15 mtrs (if ap	oplicable) shal	l be assessed & bille	ed separately.				

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)		(Compa	ny Copy)	(Bank Copy)			
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:	Payment Date:		
Part	iculars	Parti	culars	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	1280	Gas Consumption	1280	Gas Consumption	1280		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



703

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753

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	3074		Product	: Na	tural Gas(PNG)	
Customer Name	: Nara Su	brahmanyeswara R	ao	Invoice No	: PN	G/D/2018-19/108	
Address	: Flat No.	306, Vigneshwara T	ower, Bapuji	Invoice Date	: 03	-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:170	0601925	
Conversion	: 11-06-20)18		Current Meter Status	: Ru	nning	
				Consumer Type	: De	mostic	
Bill Period	:11-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG)	Charges	
Previous Reading	: 0.035			Gas Consumption Charg	es 28.5	55/SCM :669.71	
Current Reading	: 24.3			VAT @ 5%		: 33.49	
Net Consumption(S	SCM): 24.265						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round	:703.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due After Due Date	

 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.

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

703

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	703	Gas Consumption	703	Gas Consumption	703	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 2096 2096 2146 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch : Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Particulars		Particulars		Parti	culars
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	2096	Gas Consumption	2096	Gas Consumption	2096
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Signature

GODAVARI GAS PRIVATE LIMITED

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Fi IFSC Code : 0 Payment Date:	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018 25-10-2018 on 1466 Cheque /Ca	76 C 3-19/110 I 3 I 3 C 4 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	•	culars B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018 1466 Cheque/Cash	Consume Invoice No Invoice Da Due Date Gas Consu Charges D Payment Amount In	Parti r Id o ate umption Due mod	culars B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018 1466 Cheque/Cash	
Fi IFSC Code : 0 Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio Charges Due Payment mode	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018 25-10-2018 on 1466 Cheque /Ca	76 C 3-19/110 I 3 I 3 C 4 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Parti Consumer Id nvoice No nvoice Date Due Date Gas Consumption Charges Due Payment mode	B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018 1466	Consumer Invoice No Invoice Da Due Date Gas Consu Charges D Payment	Parti r Id o ate umption Due mod	culars B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018 1466	
Fi IFSC Code : 0 Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio Charges Due	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018 25-10-2018 on 1466	76 C 3-19/110 I 3 I 3 C C C	Parti Consumer Id nvoice No nvoice Date Due Date Gas Consumption Charges Due	B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018 1466	Consume Invoice N Invoice Da Due Date Gas Consu Charges D	Parti r Id o ate umption Due	culars B161103076 PNG/D/2018-19/11 03-10-2018 25-10-2018 1466	
Fi IFSC Code : 0 Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018 25-10-2018	76 C 3-19/110 I 3 I 3 C 6	Parti Consumer Id nvoice No nvoice Date Due Date Gas Consumption	B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018	Consumer Invoice N Invoice Da Due Date Gas Consu	Parti r Id o ate umption	culars B161103076 PNG/D/2018-19/11 03-10-2018 25-10-2018	
Final of the second sec	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018 25-10-2018	76 C 3-19/110 I 3 I 3 C	Parti Consumer Id nvoice No nvoice Date Due Date	B161103076 PNG/D/2018-19/110 03-10-2018 25-10-2018	Consume Invoice N Invoice Date	Parti r Id o ate	culars B161103076 PNG/D/2018-19/11 03-10-2018 25-10-2018	
Fi IFSC Code : 0 Payment Date: Pa Consumer Id Invoice No Invoice Date	CNRB0002423 articulars B16110307 PNG/D/2018 03-10-2018	76 C 3-19/110 3	Parti Consumer Id nvoice No nvoice Date	B161103076 PNG/D/2018-19/110 03-10-2018	Consume Invoice No Invoice Da	Parti r Id o ate	culars B161103076 PNG/D/2018-19/11 03-10-2018	
Fi IFSC Code : 0 Payment Date: Consumer Id Invoice No	CNRB0002423 articulars B16110307 PNG/D/2018	76 C 3-19/110 I	Parti Consumer Id nvoice No	B161103076 PNG/D/2018-19/110	Consume Invoice No	Parti r Id o	culars B161103076 PNG/D/2018-19/11	
Fi IFSC Code : 0 Payment Date: Pa Consumer Id	CNRB0002423 articulars B16110307	76 C	Parti Consumer Id	B161103076	Consume	Parti r Id	culars B161103076	
Fi IFSC Code : 0 Payment Date:	CNRB0002423	•	•	culars	Payment			
Fi IFSC Code : 0			ayment Date.		Payment	Date.		
F			Payment Date:		Payment Date:		20002 :20	
F			FSC Code : CNRI	30002423	IFSC Code	e : CNR	de : CNRB0002423	
вапк Branch :Н	inance Branch		Fina	nce Branch		Fina	nce Branch	
Dank Dura de 11	yderabad Indust	trial E	Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial			
Account No : 2	423201000324	A	Account No : 2423201000324		Account No : 2423201000324			
(Cus	tomer Copy)		(Company Copy)		(Bank Copy)			
Godavari Gas (P) Ltd ., Rajahmu	ndry 🤇	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry			
Canara Bank Do	mestic PNG Acc	ount C	Canara Bank Domes	tic PNG Account	Canara Ba	ank Domes	stic PNG Account	
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a	:37AAGCG5701K : AAGCG5701K APPLICABLE ON N posit amount of R pplicable) shall be	1ZI IATURAL GAS s. 5,000/- as e assessed &	per the regulation is vibiled separately.	waived off under special Submit to bank for Payr	scheme. Ho	AUTHORISI	-	
	: 37251576398 : U40300AP2016	DTC10/150			I			
			1466	1466			1516	
Previous balance	Payments B	alance payat	ole Current Charge	s Amount Due Before	Due Date	Amount D	ue After Due Date	
Price Rs/SCM	: 27.60	Pı	rice: Rs./MMBTU:	Total Current Char	ges (Round)		:1466.00	
Net Consumption(S							. 05.01	
Previous Reading Current Reading				Gas Consumption (VAT @ 5%	Lnarges 28.5	5/5011	:1396.23 : 69.81	
Bill Period	:29-05-2018 : 0.046	To 03-10-20:	18	Summary of Natura		-	.1206.22	
				Consumer Type	-	mostic		
CONVENSION	: 29-05-2018			Current Meter Stat		nning		
Conversion				Meter No)600496		
Conversion	Nagar, Ko	vvur		Bill Date Due Date		-10-2018 -10-2018		
Conversion			Vari Street, Bapuji	Invoice Date		-10-2018		
	: H.No: 15-1	: B V Prasad			: PN	G/D/2018-	19/110	
Customer Name Address Conversion				Product Invoice No		tural Gas(P	•	

Signature

Signature



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur 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 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.022 Gas Consumption Charges 28.55/SCM :981.7 : 35.591 **Current Reading** VAT @ 5% : 49.09 Net Consumption(SCM): 35.569 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1031.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1031 1031 1081

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	stic PNG Account
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	1031	Gas Consumption	1031	Gas Consumption	1031
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170600502 Conversion : 30-05-0218 **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** VAT @ 5% : 53.372 : 73.62 Net Consumption(SCM): 53.35 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1546.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1546 1596 1546

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	stic PNG Account
Godavari Gas (P) L		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	1 11	Account No : 2423	1.77
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde		Bank Branch :Hyde	
Finance Branch			nce Branch		ince Branch
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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:	· · ·
Signature		Signature		Signature	



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170600501 Conversion : 30-05-2018 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :30-05-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.022 Gas Consumption Charges 28.55/SCM :560.14 **Current Reading** : 20.317 VAT @ 5% :28.01 Net Consumption(SCM): 20.295 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :588.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 588 588 638 GGPL TIN : 37251576398

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Dome	stic PNG Account
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	588	Gas Consumption	588	Gas Consumption	588
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank	(Сору)
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	871	Gas Consumption	871	Gas Consumption	871
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

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 Invoice Date :03-10-2018 Nagar, Kovvur 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 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.306 Gas Consumption Charges 28.55/SCM :1585.73 **Current Reading** : 57.76 VAT @ 5% : 79.29 Net Consumption(SCM): 57.454 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1665.00 Previous balance Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1715 1665 1665 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	1665	Gas Consumption	1665	Gas Consumption	1665
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:	·	Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111 INVOICE

Customer Id	: B16110	3085		Product	: Nat	ural Gas(PNC	5)
Customer Name	: Sheik Sh	namshad Begam		Invoice No	: PNG	G/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	: 17-07-20)18		Meter No	:170	601707	
				Current Meter Status	: Rur	nning	
				Consumer Type	: Der	nostic	
Bill Period	:17-07-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG)	Charges	
Previous Reading	: 0.05			Gas Consumption Charg	es 28.5	5/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	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR	GODAVARI G	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K			1	AUTHORISED	SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	ived off under special sche	me. Ho	wever, instal	lation length over
above 15 mtrs (if a	nnlicahla) shal	he assessed & hill	ad sonaratoly				

Note : Se above 15 mtrs (if applicable) shall be assessed & billed separately.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	519	Gas Consumption	519	Gas Consumption	519
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Signature

GODAVARI GAS PRIVATE LIMITED

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Email: info@godavarigas.in

Customer Id Customer Name Address	 B161103089 Gundu Laxman Kumar Flat No.205, Vigneshwara Tower, Bapuji Nagar, Kovvur 			Product Invoice No Invoice Date Bill Date Due Date	: PI : 0: : 15 :25	atural Gas(P NG/D/2018- 3-10-2018 5-10-2018 5-10-2018		
Conversion	: 30-06-2018				Meter No Current Meter Sta Consumer Type	atus : Ri	0602029 unning emostic	
Bill Period Previous Reading Current Reading Net Consumption(SC Price Rs/SCM	: 35.42 n(SCM): 35.387			Rs./MMBTU:	Summary of Natu Gas Consumptior VAT @ 5%			:976.68 : 48.83
					Total Current Cha	arges (Round	l)	:1026.00
Previous balance	Payments	Balance paya	able	Current Charges	Amount Due Befor	e Due Date	Amount D	ue After Due Date
				1026	1026			1076
NOTE: GST IS NOT AI Note : Security depo above 15 mtrs (if ap∣ ≫	sit amount o olicable) shal	N NATURAL GA f Rs. 5,000/- as l be assessed & Plea	s per t & bille se De	ed separately. tach this Slip and	Submit to bank for Pa	/ment	owever, inst	ED SIGNATORY
Canara Bank Dom			Canara Bank Domestic PNG Account		_	Canara Bank Domestic PNG Account		
Godavari Gas (P)		nundry	Godavari Gas (P) Ltd., Rajahmundry		Godavar	Godavari Gas (P) Ltd., Rajahmundry		
Account No : 242	omer Copy)		(Company Copy) Account No : 2423201000324		(Bank Copy)			
Bank Branch :Hyd				Branch :Hyder			Account No : 2423201000324 Bank Branch :Hyderabad Industrial	
	ance Branc		Dann		ice Branch		•	nce Branch
	NRB0002423		IFSC		0002423	IFSC Cod		B0002423
Payment Date:			Payr	nent Date:		Payment	Date:	
Pai	rticulars			Partic	culars		Parti	culars
Consumer Id	B161103	089	Cons	sumer Id	B161103089	Consume	er Id	B161103089
Invoice No	PNG/D/2	-		ice No	PNG/D/2018-19/117	Invoice N	lo	PNG/D/2018-19/117
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20)18		Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	1026			Consumption	1026		umption	1026
Charges Due		/C h		ges Due		Charges		
Payment mode	Cheque ,	/Cash		nent mode	Cheque/Cash	Payment		Cheque/Cash
Amount in Words	÷		Am0	ount In Words:		Amount	In Words:	

Signature

Signature



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Bapuji Nagar ,Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 1623 1623 1673 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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Company Copy)		(Bank Copy)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	Bank Branch :Hyderabad Industrial		rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
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	1623	Gas Consumption	1623	Gas Consumption	1623
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

GODAVARI GAS PRIVATE LIMITED

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Product

www.godavarigas.in

: B161103091

Tel: 0883-2476111 **INVOICE**

		,		
Email:	info@a	zodava	rigas.ir	

: Natural Gas(PNG)

n

Customer Name Address	: H.No:15	raju Surya Seshara 5-2-14/A, Opp.BSN Nagar ,Kovvur	Invoice No t Invoice Date Bill Date Due Date	: 03 : 15	NG/D/2018- 3-10-2018 5-10-2018 5-10-2018	19/119	
Conversion	: 24-06-20)18		Meter No Current Meter Sta Consumer Type	itus : Ri	0601720 unning emostic	
Bill Period	:24-06-20	18 To 03-10-2018		Summary of Natu	ral 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(SCI	VI): 27.287						
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Total Current Cha	rges (Round)	:791.00
Previous balance	Payments	Balance payable	e Current Charge	s Amount Due Before	e Due Date	Amount D	Due After Due Date
			791	791			841
	7251576398						
		16PTC104159					
	7AAGCG570				FO		RI GAS PVT. LTD.
	AGCG5701					AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT AP							
		-	-	waived off under specia	al scheme. H	owever, ins	tallation length over &
above 15 mtrs (if app							
⊁		Please D	Detach this Slip and	Submit to bank for Pay	ment		
Canara Bank Dome			nara Bank Domes				stic PNG Account
Godavari Gas (P) L		nunary GO	davari Gas (P) Lto		Godavari Gas (P) Ltd., Rajahmundry		
	mer Copy)		(Company Copy) Account No : 2423201000324		(Bank Copy) Account No : 2423201000324		
Account No : 242							
Bank Branch :Hyd			Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
	ance Branc		Finance Branch		Finance Branch		
IFSC Code : CN	RB0002423	3 IFS	IFSC Code : CNRB0002423		IFSC Code : CNRB0002423		B0002423
Payment Date:		Pay	Payment Date:		Payment Date:		
Part	ticulars		Parti	culars		Parti	iculars
Consumer Id	B161103	091 Co	nsumer Id	B161103091	Consume	er Id	B161103091
Invoice No	PNG/D/20	018-19/119 Inv	oice No	PNG/D/2018-19/119	Invoice N	lo	PNG/D/2018-19/119
Invoice Date	03-10-20)18 Inv	oice Date	03-10-2018	Invoice D	ate	03-10-2018
Due Date	25-10-20)18 Du	e Date	25-10-2018	Due Date	2	25-10-2018
Gas Consumption	791	Ga	s Consumption	791	Gas Cons	umption	791
Charges Due			arges Due		Charges I	Due	
Payment mode	Cheque ,		yment mode	Cheque/Cash	Payment		Cheque/Cash
Amount in Words:		An	nount In Words:		Amount	In Words:	
Signature		Sig	inature		Signature	2	



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Cheque /Cash

Payment mode

Signature

Amount in Words:

Tel: 0883-2476111

	····)	
Email:	info@godav	arigas.in

Cheque/Cash

Payment mod

Signature

Amount In Words:

INVOICE

Customer Id	: B161103092			Product		tural Gas(P	•	
Customer Name	: P raghu pathi			Invoice No	: PN	IG/D/2018-1	19/120	
Address	: D.no12-6-22/8,knr street,bapuji nagar			Invoice Date	: 03	-10-2018		
					Bill Date		-10-2018	
					Due Date		-10-2018	
Conversion	: 28-05-20	18			Meter No		0601725	
					Current Meter Stat		nning	
					Consumer Type		mostic	
Bill Period		18 To 02-10-2	018		Summary of Natura			
Previous Reading	: 0.427				Gas Consumption (Charges 28.5	55/SCM	:1529.37
Current Reading	: 55.839				VAT @ 5%			: 76.47
Net Consumption(So	-							
Price Rs/SCM	: 27.60		Price: Rs./MM	IBTU:		(- I)		
					Total Current Char	ges (Round))	:1606.00
Previous balance	Payments	Balance pay	able Curren	t Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1	606	1606			1656
GGPL PAN : NOTE: GST IS NOT A		: N NATURAL G		lation is w	aived off under special		AUTHORISE	I GAS PVT. LTD. ED SIGNATORY callation length over &
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap	AAGCG5701K PPLICABLE ON osit amount of plicable) shall	S NATURAL G Rs. 5,000/- a be assessed	s per the regu & billed separa	ately.	aived off under special ubmit to bank for Payr	scheme. Ho	AUTHORISE	ED SIGNATORY
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap	AAGCG5701K PPLICABLE ON osit amount of plicable) shall	N NATURAL G. Rs. 5,000/- a be assessed Plea	s per the regu & billed separa se Detach this	ately. Slip and S		scheme. Ho nent	AUTHORISI	ED SIGNATORY
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫	AAGCG5701K PPLICABLE ON osit amount of plicable) shall mestic PNG A	NATURAL G. Rs. 5,000/- a be assessed Plea ccount	s per the regu & billed separa se Detach this Canara Bank	ately. S Slip and S C Domesti	ubmit to bank for Payr	scheme. Ho nent Canara Ba	AUTHORISE owever, inst	ED SIGNATORY allation length over &
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Don Godavari Gas (P)	AAGCG5701K PPLICABLE ON osit amount of plicable) shall mestic PNG A	NATURAL G. Rs. 5,000/- a be assessed Plea ccount	s per the regu & billed separa se Detach this Canara Bank Godavari Ga	ately. S Slip and S C Domesti	ubmit to bank for Payr c PNG Account ., Rajahmundry	scheme. Ho nent Canara Ba	AUTHORISE owever, inst ank Domes Gas (P) Lt	ED SIGNATORY allation length over &
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Don Godavari Gas (P)	AAGCG5701K PPLICABLE ON osit amount of plicable) shall nestic PNG A Ltd., Rajahm omer Copy)	NATURAL G. Rs. 5,000/- a be assessed Plea ccount nundry	s per the regu & billed separa se Detach this Canara Bank Godavari Ga	ately. 5 Slip and S < Domesti as (P) Ltd (Compan	ubmit to bank for Payr c PNG Account , Rajahmundry y Copy)	scheme. Ho nent Canara Ba Godavari	AUTHORISI owever, inst ank Domes Gas (P) Lto (Bank	ED SIGNATORY allation length over & tic PNG Account d., Rajahmundry
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Don Godavari Gas (P) (Custo Account No : 24	AAGCG5701K PPLICABLE ON osit amount of plicable) shall mestic PNG A Ltd., Rajahm omer Copy) 2320100032	NATURAL G Rs. 5,000/- a be assessed ccount nundry 4	s per the regu & billed separa se Detach this Canara Bank Godavari Ga Account No	ately. s Slip and S Comesti as (P) Ltd. (Compan : 24232(ubmit to bank for Payr c PNG Account , Rajahmundry y Copy) D1000324	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫	AAGCG5701K PPLICABLE ON osit amount of plicable) shall nestic PNG A Ltd., Rajahm omer Copy) 2320100032 derabad Indu	x NATURAL G. Rs. 5,000/- a be assessed ccount nundry 4 ustrial	s per the regu & billed separa se Detach this Canara Bank Godavari Ga Account No	ately. Slip and S Oomesti as (P) Ltd (Compan : 242320 n :Hydera	ubmit to bank for Payr c PNG Account , Rajahmundry y Copy) D1000324 Ibad Industrial	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde	ED SIGNATORY allation length over & tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
GGPL PAN : NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Don Godavari Gas (P) (Custo Account No : 24 Bank Branch :Hy Fir	AAGCG5701K PPLICABLE ON osit amount of plicable) shall mestic PNG A Ltd., Rajahm omer Copy) 2320100032	x NATURAL G. Rs. 5,000/- a be assessed ccount nundry 4 ustrial h	s per the regu & billed separa se Detach this Canara Bank Godavari Ga Account No	ately. Slip and S Oomesti as (P) Ltd. (Compan : 24232(n :Hydera Finan	ubmit to bank for Payr c PNG Account , Rajahmundry y Copy) D1000324	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324
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Cheque/Cash

Payment mode

Signature

Amount In Words:



[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 INVOICE

Email: info@godavarigas.in

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 Invoice Date :03-10-2018 ,Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Payments Balance payable **Current Charges** 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.

		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	
er Copy)	(Compa	ny Copy)	(Bank	с Сору)	
201000324	Account No : 2423	201000324	Account No : 2423	201000324	
abad Industrial	Bank Branch :Hyder	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
ce Branch	Final	nce Branch	Fina	nce Branch	
30002423	IFSC Code : CNR	30002423	IFSC Code : CNR	B0002423	
	Payment Date:		Payment Date:		
ulars	Parti	culars	Particulars		
B161103093	Consumer Id	B161103093	Consumer Id	B161103093	
PNG/D/2018-19/121	Invoice No	PNG/D/2018-19/121	Invoice No	PNG/D/2018-19/121	
03-10-2018	Invoice Date	03-10-2018	Invoice Date	03-10-2018	
25-10-2018	Due Date	25-10-2018	Due Date	25-10-2018	
1079	Gas Consumption	1079	Gas Consumption	1079	
	Charges Due		Charges Due		
Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
	Amount In Words:		Amount In Words:		
	Signature		Signature		
	er Copy) 01000324 abad Industrial ce Branch 30002423 ulars B161103093 PNG/D/2018-19/121 03-10-2018 25-10-2018 1079	er Copy) (Compa 01000324 Account No : 2423 abad Industrial Bank Branch :Hyder Ee Branch Final 30002423 IFSC Code : CNRE Payment Date: ulars Partie B161103093 Consumer Id PNG/D/2018-19/121 Invoice No 03-10-2018 Invoice Date 25-10-2018 Due Date 1079 Gas Consumption Charges Due Cheque /Cash Payment mode	er Copy)(Company Copy)01000324Account No : 2423201000324abad IndustrialBank Branch :Hyderabad Industrialce BranchFinance Branch30002423IFSC Code : CNRB0002423Payment Date:ularsParticularsB161103093Consumer IdPNG/D/2018-19/121Invoice No03-10-2018Invoice Date25-10-2018Due Date25-10-2018Due Date1079Gas Consumption Charges DueCheque /CashPayment modeAmount In Words:	er Copy)(Company Copy)(Bank01000324Account No : 2423201000324Account No : 2423abad Industrial ce BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance Branch30002423IFSC Code : CNRB0002423IFSC Code : CNR00002423IFSC Code : CNRB0002423IFSC Code : CNR00002423Invoice Date:Payment Date:00002423Invoice Date03-10-20181079Gas Consumption Charges DueInvoice Date1079Gas Consumption Charges DueCheque/CashAmount In Words:Amount In Words:Amount In Words:	



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	: B161103096			Product	: Na	atural Gas(P	NG)
Customer Name	: Samavedamsmv Ravi Kumar			Invoice No	: PN	IG/D/2018-:	19/122
Address	: B3 HI RISE GANGA, BAPUJINAGAR			Invoice Date	: 03	8-10-2018	
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 12-06-201	8		Meter No		0601715	
				Current Meter Stat		inning	
	42.06.2046	T 02 40 20	40	Consumer Type		emostic	
Bill Period		3 To 03-10-20	18	Summary of Natur		, 0	1270 65
Previous Reading Current Reading	: 0.03 : 46.394			Gas Consumption VAT @ 5%	charges zo.:	55/30101	:1279.65 : 63.98
Net Consumption(SC				VAT @ 5%			. 05.56
Price Rs/SCM	: 27.60	P	rice: Rs./MMBTU:				
	. 27100	•		Total Current Chai	rges (Round)	:1344.00
Previous balance	Payments	Balance payal	ble Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1344	1344			1394
GGPL TIN : 3	37251576398						
	U40300AP2016	5PTC104159					
	37AAGCG5701				FOI	R GODAVAR	I GAS PVT. LTD.
GGPL PAN : A	AAGCG5701K					AUTHORISE	ED SIGNATORY
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Canara Bank Dome Godavari Gas (P) I (Custo Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date	estic PNG Acc Ltd., Rajahmu mer Copy) 23201000324 Jerabad Indus ance Branch NRB0002423 ticulars B1611030 PNG/D/201 03-10-201 25-10-201	be assessed & count C undry C strial F 96 C 8-19/122 I 8 I 8 C	billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar FSC Code : CNRE Payment Date: Partic Consumer Id nvoice No nvoice Date	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103096 PNG/D/2018-19/122 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partion r Id o ate	stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103096 PNG/D/2018-19/122 03-10-2018
Canara Bank Dome Godavari Gas (P) I (Custo Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date	estic PNG Acc Ltd., Rajahmu mer Copy) 23201000324 Jerabad Indus ance Branch NRB0002423 ticulars B1611030 PNG/D/201 03-10-201 25-10-201	be assessed & count C undry C undry C strial E 96 C .8-19/122 I 8 I 8 I 6 C	billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compa Account No : 24232 Bank Branch :Hyder Finar FSC Code : CNRE Payment Date: Partic Consumer Id nvoice No nvoice Date Due Date	Submit to bank for Pays tic PNG Account J., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161103096 PNG/D/2018-19/122 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Partion ate	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103096 PNG/D/2018-19/122 03-10-2018 25-10-2018
Canara Bank Dome Godavari Gas (P) I (Custo Account No : 242 Bank Branch :Hyd Fina IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption	estic PNG Acc Ltd., Rajahmu mer Copy) 23201000324 Jerabad Indus ance Branch NRB0002423 ticulars B1611030 PNG/D/201 03-10-201 25-10-201	be assessed & count C undry C strial E 96 C 8 I 8 I 8 C C C C C C C C C C C C C C	billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar FSC Code : CNRE Payment Date: Partic Consumer Id nvoice No nvoice Date Due Date Gas Consumption	Submit to bank for Pays tic PNG Account J., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161103096 PNG/D/2018-19/122 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Partion ate umption Due	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103096 PNG/D/2018-19/122 03-10-2018 25-10-2018

Signature

Signature



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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16110	3097		Product	: Natural Gas(F	NG)
Customer Name	: V S Prasad			Invoice No	: PNG/D/2018-	19/123
Address	: Flat No.201, Vigneshwara Tower, Bapuji			Invoice Date	: 03-10-2018	
	Nagar,	Kovvur		Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
				Meter No	:170601786	
Conversion	: 15-06-20	018		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:15-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.025			Gas Consumption Charg	es 28.55/SCM	:930.4
Current Reading	: 33.735			VAT @ 5%		: 46.52
Net Consumption	(SCM): 33.71					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:977.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount D	Due After Due Date
			977	977		1027
GGPL TIN	: 3725157639	8	1			
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	01K1ZI			FOR GODAVA	RI GAS PVT. LTD.
GGPL PAN	: AAGCG5701	К			AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS				
Note : Security de	posit amount o	f Rs. 5,000/- as per 1	the regulation is wa	nived off under special sche	me. However. ins	tallation length ove

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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	977	Gas Consumption	977	Gas Consumption	977	
Charges Due		Charges Due		Charges Due		
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

Email: info@godavarigas.in

AUTHORISED SIGNATORY

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Tel: 0883-2476111

			<u>INVO</u>	ICE			
Customer Id	: B16110	3103		Product	: Na	atural Gas(PNG)	
Customer Name	: Jonnala	gadda Swarna Sita		Invoice No		NG/D/2018-19/124	4
Address		- 5-3-17, Near Round	Park, Bapuji	Invoice Date	: 03	3-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0601360	
Conversion	: 09-06-20)18		Current Meter Status	: Rι	unning	
				Consumer Type	: De	emostic	
Bill Period	:09-06-20	18 To 02-10-2018		Summary of Natural Gas	i (PNG) Charges	
Previous Reading	: 0.056			Gas Consumption Charg	es 28.	55/SCM	:1036.55
Current Reading	: 37.612			VAT @ 5%			: 51.83
Net Consumption(SCM): 37.556						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round		:1088.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due Aft	er Due Date
			1088	1088		11	38
GGPL TIN	: 37251576398	3	I	I		1	
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI GAS	PVT. LTD.

GGPL GSTN 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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	< Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	1088	Gas Consumption	1088	Gas Consumption	1088
Charges Due		Charges Due		Charges Due	
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

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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B161103104	Product	: Natural Gas(PNG	i)
Customer Name	: Jonnalagadda Bharat Chandra	Invoice No	: PNG/D/2018-19/	/125
Address	: H.No: 15-2-6/3, Near Round Park, Bapuji	Invoice Date	: 03-10-2018	
	Nagar, Kovvur	Bill Date	: 15-10-2018	
		Due Date	:25-10-2018	
		Meter No	:170601708	
Conversion	: 09-06-2018	Current Meter Status	: Running	
		Consumer Type	: Demostic	
Bill Period	:09-06-2018 To 02-10-2018	Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 0.012	Gas Consumption Charg	ges 28.55/SCM	:2421.1
Current Reading	: 87.733	VAT @ 5%		: 121.06
Net Consumption(SC	CM): 87.721			
Drice Ps/SCM	· 27.60 Price: Ps. /MMBTU:			

Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:	Total Current Charges (Round) :2542.00
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

:37AAGCG5701K1ZI GGPL GSTN

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	2542	Gas Consumption	2542	Gas Consumption	2542
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111

		· ·			
Email:	info@goda	avar	ig	as.	in

			11100					
Customer Id	: B16110)3108		Product	: Na	atural Gas(PN	G)	
Customer Name	: Matte V	/eera Venkata Vara	prasad	Invoice No	: PN	NG/D/2018-19	/126	
Address	: H.No: 15-1-7, Peddada vari veedi, Bapuji Nagar, Kovvur		Invoice Date	: 03	3-10-2018			
			Bill Date	: 15	15-10-2018			
				Due Date	:25	5-10-2018		
				Meter No	:17	0601218		
Conversion	: 17-06-20	018		Current Meter Status	: Rเ	unning		
				Consumer Type	: De	emostic		
Bill Period :17-06-2018 To 03-10-2018				Summary of Natural Ga	Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.012			Gas Consumption Charg	ges 28.	55/SCM	:172.42	
Current Reading	: 6.259			VAT @ 5%			: 8.62	
Net Consumption(S	SCM): 6.247							
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Charges (Round	I)	:181.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due	e After Due Date	
			181	181			231	
GGPL TIN	: 3725157639	8	1	1		1		

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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	181	Gas Consumption	181	Gas Consumption	181
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email:	info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16110	3112		Product	: Natural Gas(PNG)		
Customer Name	: Korlepa	ra Venkata Subbara	0	Invoice No	: PNG/D/201	.8-19/127	
Address	: Flat No.	403, Laxmi Narayan	a Hts, Vegivari	Invoice Date	: 03-10-2018	8	
	Chavid	i Street, Kovvur		Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170601574		
Conversion	: 15-06-20)18		Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:15-06-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.025			Gas Consumption Charg	es 28.55/SCM	:1259.61	
Current Reading	: 45.663			VAT @ 5%		: 62.98	
Net Consumption(S	CM): 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	e Amount Due After Due Date	
			1323	1323		1373	

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	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	1323	Gas Consumption	1323	Gas Consumption	1323
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



Customer Id

Address

Conversion

Customer Name

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		000-07
Email:	info@godava	rigas.in

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

				Consumer Type :	Demostic	
Bill Period	:15-06-20	18 To 03-10-2018	Summary of Natural Gas (PN	IG) Charges		
Previous Reading	: 0.035			Gas Consumption Charges 2	8.55/SCM	:1362.72
Current Reading	: 49.409			VAT @ 5%		: 68.14
Net Consumption(S	SCM): 49.374					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (Rou	nd)	:1431.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due A	fter Due Date

The vious balance	raymento	Bulance puyable	current charges		
			1431	1431	1481
GGPL TIN :	37251576398	3			

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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	(Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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:		
Signature		Signature		Signature		

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Customer Id : B161103114 Product : Natural Gas(PNG) **Customer Name** : Kundanapalli Nirmala Invoice No : PNG/D/2018-19/129 Address : H No: 13-11-9/1/E2, Bapuji Nagar, Kovvur Invoice Date :03-10-2018 Bill Date : 15-10-2018 Due Date :25-10-2018 Conversion : 15-06-2018 Meter No :170600446 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :15-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** :0.021 Gas Consumption Charges 28.55/SCM :1859.49 **Current Reading** : 67.394 VAT @ 5% : 92.97 Net Consumption(SCM): 67.373 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1952.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1952 1952 2002 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY **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. X-----Please Detach this Slip and Submit to bank for Payment-----

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1952	Gas Consumption	1952	Gas Consumption	1952	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

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

Product

www.godavarigas.in

: B161103115

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Email: into@gouavangas.in

: Natural Gas(PNG)

Customer Nome						: Natural Gas(PNG)			
Customer Name	: Gindi Sii				Invoice No				
Address			ilway	Station, Bapuji	Invoice Date		8-10-2018		
	Nagar,	Kovvur			Bill Date		-10-2018		
					Due Date		-10-2018		
					Meter No		0601697		
Conversion	: 1-06-201	.8				Current Meter Status : Running			
					Consumer Type : Demostic				
Bill Period		8 To 02-10-201	18		Summary of Natur				
Previous Reading	: 0.035				Gas Consumption	Charges 28.	55/SCM	:865.92	
Current Reading	: 31.409				VAT @ 5%			: 43.3	
Net Consumption(SC	-								
Price Rs/SCM	: 27.60	F	Price:	Rs./MMBTU:					
					Total Current Char	rges (Round)	:909.00	
Previous balance	Payments	Balance paya	able	Current Charge	Amount Due Before	Amount Due Before Due Date		Due After Due Date	
				909	909			959	
GGPL TIN :	37251576398	3		1					
GGPL CIN :	U40300AP20	16PTC104159							
GGPL GSTN :3	37AAGCG570	1K1ZI				FO	r godavaf	RI GAS PVT. LTD.	
GGPL PAN :	AAGCG5701	κ					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT A									
					vaived off under special	l scheme. Ho	owever, ins	tallation length over &	
above 15 mtrs (if app									
⊁		Pleas	se Det	tach this Slip and	Submit to bank for Payr	ment			
		1							
Canara Bank Dom					tic PNG Account			stic PNG Account	
Godavari Gas (P)	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)									
· ·	omer Copy)				ny Copy)			с Сору)	
(Custo Account No : 242	omer Copy)			ount No : 24232	201000324	Account		(Copy) 201000324	
· ·	omer Copy) 2320100032			ount No : 24232	1 11		No : 2423		
Account No : 242 Bank Branch : Hyd	omer Copy) 2320100032	ustrial		unt No : 24232 Branch :Hyder	201000324		No :2423 nch :Hyde	201000324	
Account No : 242 Bank Branch :Hyd Fin	omer Copy) 2320100032 derabad Ind	ustrial h	Bank	unt No : 2423 Branch :Hyder Finar	201000324 abad Industrial		No : 2423 nch :Hyde Fina	201000324 rabad Industrial	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Cf	omer Copy) 2320100032 derabad Ind ance Branc	ustrial h 3	Bank IFSC	unt No : 24233 Branch :Hyder Finar Code : CNRE	201000324 rabad Industrial nce Branch	Bank Bra	No : 2423 nch :Hyde Fina e : CNR	201000324 rabad Industrial ince Branch	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Cf Payment Date:	omer Copy) 2320100032 derabad Ind ance Branc NRB0002423	ustrial h 3	Bank IFSC	unt No : 2423 Branch :Hyder Finar Code : CNRE nent Date:	201000324 abad Industrial nce Branch 30002423	Bank Bra	No : 2423 nch :Hyde Fina e : CNR Date:	201000324 rabad Industrial ince Branch B0002423	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Cf Payment Date: Pag	omer Copy) 2320100032 derabad Ind ance Branc NRB0002423 ticulars	ustrial h 3	Bank IFSC Payn	unt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic	201000324 abad Industrial ace Branch 30002423 culars	Bank Bra IFSC Code Payment	No : 2423 nch :Hyde Fina e : CNR Date: Parti	201000324 rabad Industrial ince Branch B0002423 culars	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Cf Payment Date: Consumer Id	omer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103	ustrial h 3 115	Bank IFSC Payn Cons	sunt No : 2423 Branch :Hyder Finar Code : CNRE nent Date: Partionsumer Id	201000324 abad Industrial ace Branch 30002423 culars B161103115	Bank Bra IFSC Code Payment Consume	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id	201000324 rabad Industrial ince Branch B0002423 culars B161103115	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Ch Payment Date: Consumer Id Invoice No	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20	ustrial h 3 115 018-19/130	Bank IFSC Payn Cons Invoi	sumt No : 2423 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130	Bank Bra IFSC Code Payment Consume Invoice N	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130	
Account No : 242 Bank Branch : Hyd Fin IFSC Code : Cf Payment Date: Par Consumer Id Invoice No Invoice Date	2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20	ustrial h 3 115 018-19/130 018	Bank IFSC Payn Cons Invoi	unt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018	Bank Bra IFSC Code Payment Consume Invoice N Invoice D	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Ch Payment Date: Payment Date: Invoice No Invoice Date Due Date	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 ticulars B161103 PNG/D/20 03-10-20 25-10-20	ustrial h 3 115 018-19/130 018 018	Bank IFSC Payn Cons Invoi Invoi Due	unt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo pate	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Cf Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 ticulars B161103 PNG/D/20 03-10-20 25-10-20	ustrial h 3 115 018-19/130 018 018	Bank IFSC Payn Cons Invoi Invoi Due Gas (aunt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018	Bank Brai IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate umption	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018	
Account No : 242 Bank Branch : Hyd Fin IFSC Code : Cf Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	omer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 909	ustrial h 3 115 018-19/130 018 018	Bank IFSC Payn Cons Invoi Invoi Due Gas (Char	unt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo lo lo lo lo umption Due	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Ch Payment Date: Payment Date Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 909 Cheque	ustrial h 3 115 018-19/130 018 018 018	Bank IFSC Payn Cons Invoi Invoi Due Gas (Char Payn	aunt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate umption Due mod	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018	
Account No : 242 Bank Branch : Hyd Fin IFSC Code : Cf Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 909 Cheque	ustrial h 3 115 018-19/130 018 018 018	Bank IFSC Payn Cons Invoi Invoi Due Gas (Char Payn	unt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo lo lo lo lo umption Due	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Ch Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 909 Cheque	ustrial h 3 115 018-19/130 018 018 018	Bank IFSC Payn Cons Invoi Invoi Due Gas (Char Payn	aunt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo vate umption Due mod	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	
Account No : 242 Bank Branch : Hyo Fin IFSC Code : Ch Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	bmer Copy) 2320100032 derabad Ind ance Branc NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 909 Cheque	ustrial h 3 115 018-19/130 018 018 018 (Cash	Bank IFSC Payn Cons Invoi Due Gas (Char Payn Amo	aunt No : 24233 Branch :Hyder Finar Code : CNRE nent Date: Partic sumer Id ice No ice Date Date Consumption ges Due nent mode	201000324 abad Industrial ace Branch 30002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	Bank Bra IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate umption Due mod n Words:	201000324 rabad Industrial ince Branch B0002423 culars B161103115 PNG/D/2018-19/130 03-10-2018 25-10-2018 909	



[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

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	3120		Product	: Natural Gas	(PNG)	
Customer Name	: G Nagas	siva Prasad		Invoice No	: PNG/D/2018-19/131		
Address	: H.No: 1	2-6-22/1, KNR Stree	et, Bapuji Nagar,	Invoice Date	: 03-10-2018		
	Kovvur			Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170601830		
Conversion	: 17-07-20)18		Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:17-07-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.095			Gas Consumption Charg	ges 28.55/SCM	:323.39	
Current Reading	: 11.812			VAT @ 5%		: 16.17	
Net Consumption(S	5CM): 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	t Due After Due Date	
			340	340		390	
GGPL TIN	: 37251576398	3	I	I	I		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAV	ARI GAS PVT. LTD.	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	340	Gas Consumption	340	Gas Consumption	340	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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 **INVOICE**

Email: info@godavarigas.in

•		,		. ,		., ,	
Godavari Gas (P) Ltd., Rajahn	nundry Go	davari Gas (P) Ltd.	, Rajahmundry	Godavari	i Gas (P) Ltd.,	Rajahmundry
Canara Bank Dor	mestic PNG A	ccount Car	ara Bank Domesti	c PNG Account	Canara B	ank Domestic	PNG Account
×		Please D	etach this Slip and S	ubmit to bank for Paym	ent		
above 15 mtrs (if a							
			-	aived off under special s	cheme. H	owever, install	ation length over 8
NOTE: GST IS NOT A							
GGPL PAN	: AAGCG5701k	< compared by the second s				AUTHORISED	SIGNATORY
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI G	AS PVT. LTD.
GGPL CIN	: U40300AP20	16PTC104159					
GGPL TIN	: 37251576398	8	1	1		1	
			1244	1244			1294
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before D	ue Date	Amount Due	After Due Date
	1	1		Total Current Charg	-	-	:1244.00
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:	Total Current Chara	aa (Daurad	n l	.1244.00
Net Consumption(S		. .					
Current Reading	: 42.951			VAT @ 5%			: 59.25
Previous Reading	: 0.014			Gas Consumption Ch	narges 28.	55/SCM	:1185.06
Bill Period		18 To 03-10-2018		Summary of Natural			
				Consumer Type		emostic	
Conversion	: 26-05-20	18		Current Meter Statu	s : Ru	unning	
				Meter No	:17	0601447	
				Due Date	:25	-10-2018	
	Kovvur			Bill Date	: 15	-10-2018	
Address	-	2-6-22/1, KNR Stre	et. Bapuii Nagar.	Invoice Date		3-10-2018	102
Customer Name		iva Prasad		Invoice No		NG/D/2018-19	
Customer Id	: B16110	3120		Product	• Na	atural Gas(PNG	;)

Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry	
(Custon	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	1244	Gas Consumption	1244	Gas Consumption	1244	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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	: B16110	3120		Product	: Na	atural Gas(PN	G)	
Customer Name	: G Nagas	iva Prasad		Invoice No	: PN	IG/D/2018-19	/133	
Address	: H.No: 1	2-6-22/1, KNR Stre	et, Bapuji Nagar,	Invoice Date	: 03	8-10-2018		
	Kovvur			Bill Date	: 15	-10-2018		
				Due Date :25		-10-2018		
				Meter No	:17	0601829		
Conversion	: 26-05-20)18		Current Meter State	us : Ru	Inning		
				Consumer Type	: De	emostic		
Bill Period	:26-05-20	18 To 02-10-2018		Summary of Natura	I Gas (PNG) Charges		
Previous Reading	: 0.095			Gas Consumption C	harges 28.	55/SCM	:1631.57	
Current Reading	: 59.21							
Net Consumption(SCM): 59.115							
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:					
				Total Current Charg	ges (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	3		1				
GGPL CIN	: U40300AP20	16PTC104159						
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI (GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	<				AUTHORISED	SIGNATORY	
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS						
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	aived off under special	scheme. He	owever, instal	lation length over 8	
above 15 mtrs (if a								
⊁		Please D	etach this Slip and S	ubmit to bank for Payn	nent			
Canara Bank Do	mestic PNG A	ccount Car	ara Bank Domesti	c PNG Account	Canara B	ank Domesti	c PNG Account	
Godavari Gas (P) Ltd ., Rajahn	nundry Go o	davari Gas (P) Ltd.	, Rajahmundry	Godavari	Gas (P) Ltd.	, Rajahmundry	
/()	tomer Copy)		(Company	(Conv)				

Godavari Gas (P) Ltd., Rajanmundry		Godavari Gas (P) Lt	a ., Rajanmunury	Godavari Gas (P) Ltd., Rajanmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Banl	< Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial	
Finance Branch		Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	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:		
Signature		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	: B161103	122		Product	: Natural Gas(PNG)			
Customer Name	: Nalam Va	iralakshmi		Invoice No	: PNG/D/2018-19/134			
Address	: H No: 15-	8-9/3, Near Rail	way Station, Bapuji	Invoice Date	: 03	-10-2018		
	Nagar, K	ovvur		Bill Date		-10-2018		
				Due Date		-10-2018		
		_		Meter No		0601569		
Conversion	: 21-06-201	.8		Current Meter Stat		inning		
				Consumer Type		mostic		
Bill Period		8 To 02-10-2018		Summary of Natur			.1020.20	
Previous Reading Current Reading	: 0.035 : 37.295			Gas Consumption (VAT @ 5%	unarges zo.:	55/50101	:1028.38 : 51.42	
Net Consumption(SC				VAT @ 5%			. 51.42	
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:					
Thee hay bein	. 27.00		c. 13./ 11110101	Total Current Char	ges (Round)	:1080.00	
Previous balance	Payments	Balance payable	e Current Charges			-	ue After Due Date	
	i dyments		1080	1080	Duc Dute	Amount D	1130	
			1000	1000			1130	
	7251576398							
	J40300AP201							
	7AAGCG5701	K1ZI			FOI		I GAS PVT. LTD.	
	AGCG5701K					AUTHORISE	ED SIGNATORY	
NOTE: GST IS NOT AP			r the regulation is u	usived off under special	cohomo II		allation longth over 9	
				vaived off under special	scheme. H	Jwever, inst	anation length over &	
above 15 mtrs (if app				Submit to book for Dov	mont			
~		Please L	Detach this slip and	Submit to bank for Payr	nent			
Canara Bank Dom	estic PNG Ac	count Ca	Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account		
Godavari Gas (P) I	.td ., Rajahmi	undry Go	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Custo	mer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242	3201000324	Ac	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch :Hyd	erabad Indu	strial Ba	nk Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial			
Fina	ance Branch		Finar	Finance Branch				
IFSC Code : CN	RB0002423		IFSC Code : CNRB0002423			IFSC Code : CNRB0002423		
Payment Date:					IFSC Code	e : CNRE	rabad Industrial nce Branch	
			yment Date:		IFSC Code Payment		rabad Industrial nce Branch	
Par	ticulars			0002423		Date:	rabad Industrial nce Branch	
Par Consumer Id	ticulars B1611031	Pa	yment Date:	0002423		Date: Parti	rabad Industrial nce Branch B0002423	
		22 Co	yment Date: Partic	culars	Payment	Date: Parti o r Id	rabad Industrial nce Branch B0002423 culars B161103122	
Consumer Id	B1611031	22 Co 18-19/134 Inv	yment Date: Partic nsumer Id	0002423 culars B161103122	Payment Consume	Date: Parti o r Id o	rabad Industrial nce Branch B0002423 culars B161103122	
Consumer Id Invoice No	B1611031 PNG/D/201	22 Co 18-19/134 Inv .8 Inv	yment Date: Partic nsumer Id roice No	0002423 culars B161103122 PNG/D/2018-19/134	Payment Consume Invoice N	Date: Parti o r Id o ate	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134	
Consumer Id Invoice No Invoice Date	B1611031 PNG/D/201 03-10-201	Pa 22 Co 18-19/134 Inv .8 Inv .8 Du	yment Date: Partic nsumer Id voice No voice Date	0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018	Payment Consume Invoice N Invoice D	Date: Partion r Id o ate	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018	
Consumer Id Invoice No Invoice Date Due Date	B1611031 PNG/D/201 03-10-201 25-10-201	Pa .22 Co 18-19/134 Inv .8 Inv .8 Du Ga	yment Date: Partic nsumer Id voice No voice Date e Date	0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018	Payment Consume Invoice N Invoice D Due Date	Date: Partion r Id o ate umption	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018	
Consumer Id Invoice No Invoice Date Due Date Gas Consumption	B1611031 PNG/D/201 03-10-201 25-10-201	Pa 22 Co 18-19/134 Inv .8 Inv .8 Du Ga Ch	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption	0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018	Payment Consume Invoice N Invoice D Due Date Gas Cons	Date: Partion o ate umption Due	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018	
Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	B1611031 PNG/D/201 03-10-201 25-10-201 1080 Cheque /C	Pa 22 Co 18-19/134 Inv .8 Inv .8 Du Ga Ch Cash Pa	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption arges Due	0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018 1080	Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	Date: Partion r Id o ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018 1080	
Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	B1611031 PNG/D/201 03-10-201 25-10-201 1080 Cheque /C	Pa 22 Co 18-19/134 Inv .8 Inv .8 Du Ga Ch Cash Pa	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption arges Due yment mode	0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018 1080	Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Date: Partion r Id o ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161103122 PNG/D/2018-19/134 03-10-2018 25-10-2018 1080	

Signature

Signature



Customer Id

Address

Customer Name

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

Product

Invoice No

Invoice Date

www.godavarigas.in

: Nalam Venkata Paidi Raju

: H No: 15-8-9/3, Near Railway Station, Bapuji

: B161103123

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

:03-10-2018

: PNG/D/2018-19/135

Address		S-8-9/3, Near Ra Kovvur	aliway S	tation, Bapuji	Bill Date Due Date	: 15-10 :25-10)-2018)-2018)-2018		
Conversion	: 08-06-20)18			Meter No Current Meter Sta Consumer Type	:1706) tus : Runn : Demo	ing		
Bill Period	:08-06-20	18 To 02-10-202	18		Summary of Natur	Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.06				Gas Consumption Charges 28.55/SCM :390.54			:390.54	
Current Reading	: 14.21				VAT @ 5%			: 19.53	
Net Consumption(SCN	VI): 14.15								
Price Rs/SCM	: 27.60	Pr	rice: Rs./	/MMBTU:					
					Total Current Cha	rges (Round)		:410.00	
Previous balance	Payments	Balance payat	ble Cu	Irrent Charges	Amount Due Before	e Due Date 🛛 A	mount [Due After Due Date	
				410	410			460	
GGPL TIN : 3	7251576398	3				1			
GGPL CIN : U	40300AP20	16PTC104159							
	7AAGCG570							RI GAS PVT. LTD.	
	AGCG5701					A	JTHORIS	ED SIGNATORY	
NOTE: GST IS NOT AP									
					waived off under specia	l scheme. How	ever, ins	tallation length over &	
above 15 mtrs (if app									
×		Please	e Detach	this Slip and	Submit to bank for Pay	ment			
Canara Bank Dome	estic PNG A	ccount C	Canara I	Bank Domes	tic PNG Account	Canara Ban	k Dome	stic PNG Account	
Godavari Gas (P) L	. td ., Rajahn	nundry 🤇	Godava	ri Gas (P) Lto	d ., Rajahmundry	Rajahmundry Godavari Gas (P) Ltd., Rajahmu			
(Custor	mer Copy)		(Company Copy)				(Banl	< Сору)	
Account No : 242	320100032	24 A	Account No : 2423201000324 Ac			Account No	Account No : 2423201000324		
Bank Branch :Hyde	erabad Ind	ustrial E	Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial			
Fina	ince Branc	h	Finance Branch			Finance Branch			
IFSC Code : CN	RB0002423	3 I	FSC Cod	de : CNRE	30002423	IFSC Code	: CNR	B0002423	
Payment Date:		P	Paymen	t Date:		Payment Da	ate:		
Part	iculars			Parti	culars		Part	iculars	
Consumer Id	B161103	3123 C	Consum	er Id	B161103123	Consumer I	d	B161103123	
Invoice No	PNG/D/2	018-19/135 li	nvoice	No	PNG/D/2018-19/135	Invoice No		PNG/D/2018-19/135	
Invoice Date	03-10-20)18 li	nvoice	Date	03-10-2018	Invoice Date	е	03-10-2018	
Due Date	25-10-20)18 C	Due Dat	e	25-10-2018	Due Date		25-10-2018	
Gas Consumption	410	6	Gas Con	sumption	410	Gas Consun	nption	410	
Charges Due		C	Charges	Due		Charges Du	e		
Payment mode	Cheque,	/Cash F	Paymen	t mode	Cheque/Cash	Payment m	od	Cheque/Cash	
Amount in Words:		Æ	Amount	: In Words:		Amount In V	Words:		
Signature			Signatu	re		Signature			



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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16110	3125			Product	: Na	itural Gas(P	NG)
Customer Name	: Potru Ra	ajendra			Invoice No	: PN	IG/D/2018-	19/136
Address			a Vari	Street, Bapuji	Invoice Date		-10-2018	
	Nagar,	Kovvur			Bill Date		-10-2018	
					Due Date		-10-2018	
					Meter No		0601219	
Conversion	: 27-06-20)18			Current Meter Stat		Inning	
					Consumer Type		mostic	
Bill Period		18 To 02-10-2	018		Summary of Natura			
Previous Reading	: 0.01				Gas Consumption (Charges 28.5	55/SCM	:2407.6
Current Reading	: 87.242			VAT @ 5%			: 120.38	
Net Consumption(S	-							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:		(- 1)		2522.22
					Total Current Char	ges (Round))	:2528.00
Previous balance	Payments	Balance paya	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				2528	2528			2578
above 15 mtrs (if ap	plicable) shall	be assessed 8	& bille	d separately.	vaived off under special Submit to bank for Payr			-
Canara Bank Don	nestic PNG A	ccount	Cana	ra Bank Domest	ic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P)	Ltd ., Rajahn	nundry	Goda	avari Gas (P) Ltd	., Rajahmundry	Godavari	Gas (P) Lt	d ., Rajahmundry
(Cust	omer Copy)			(Compar	іу Сору)		(Bank	Сору)
Account No : 24	2320100032	.4	Acco	unt No :24232	01000324	Account I	No :2423	201000324
Bank Branch :Hy	derabad Ind	ustrial	Bank	Branch :Hyder	abad Industrial	Bank Brai	nch :Hyde	
Fir	nance Branc	h 🛛		Finan	ce Branch		Fina	rabad Industrial
IFSC Code : C	NRB0002423				IFSC Code : CNRB0002423 IFS			rabad Industrial nce Branch
Payment Date:					0002423			
Particulars		,	Paym	nent Date:	0002423	Payment	Date:	nce Branch
Pa	rticulars		Paym	nent Date: Partic		Payment		nce Branch
Consumer Id	rticulars B161103		•			Payment Consume	Parti	nce Branch 30002423
	B161103		Cons	Partic	ulars		Parti r Id	nce Branch 30002423 culars B161103125
Consumer Id	B161103	125 D18-19/136	Cons Invoi	Partic umer Id	ulars B161103125	Consume	Parti r Id o	nce Branch 30002423 culars
Consumer Id Invoice No	B161103 PNG/D/20	125 018-19/136 018	Cons Invoi	Partic umer Id ce No ce Date	ulars B161103125 PNG/D/2018-19/136	Consume Invoice N	Parti r Id o ate	nce Branch 30002423 culars B161103125 PNG/D/2018-19/136

Gas Consumption 2528 Gas Consumption 2528 Gas Consumption 2528 Charges Due Charges Due Charges Due Cheque /Cash Cheque/Cash Cheque/Cash Payment mode Payment mode Payment mod Amount in Words: Amount In Words: Amount In Words: Signature Signature Signature



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Nagar, Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 935 935 985

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Part	iculars	
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	935	Gas Consumption	935	Gas Consumption	935	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

Address

Customer Name

GODAVARI GAS PRIVATE LIMITED

550

[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

600

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

: B161103127	Product	: Natural Gas(PNG)
: Dola Kusuma Kumari	Invoice No	: PNG/D/2018-19/138
: H No: 15-7-6, Park West Side Road, Bapuji	Invoice Date	: 03-10-2018
Nagar, Kovvur	Bill Date	: 15-10-2018
	Due Date	:25-10-2018
	Meter No	:170601364
: 18-06-2018	Current Meter Status	: Running

				inicial ino	11,0001001	
Conversion	: 18-06-20	018		Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:18-06-20	18 To 03-10-2018		Summary of Natural Gas ((PNG) Charges	
Previous Reading	: 0.05			Gas Consumption Charge	s 28.55/SCM	:523.88
Current Reading	: 19.031			VAT @ 5%		: 26.19
Net Consumption(S	SCM): 18.981					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (Re	ound)	:550.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due D	ate Amount Du	e After Due Date

550

GGPL TIN : 37251576398 : U40300AP2016PTC104159 GGPL CIN

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	550	Gas Consumption	550	Gas Consumption	550	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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, Bapuji Invoice Date :03-10-2018 Nagar, Kovvur 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** VAT @ 5% : 62.56 : 45.356 Net Consumption(SCM): 45.335 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1314.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1314 1364 1314 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	« Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	1314	Gas Consumption	1314	Gas Consumption	1314	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
<u>-</u>						
Signature		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

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Tel: 0883-2476111 **INVOICE**

Email:	info@godavarigas.in

Email:	into@godavarigas.i

Cursta and and	D4 C440	2422		Duradiciat	. NI			
Customer Id	: B16110		h a 1 a 1 a 1 a 1 a 1	Product		atural Gas(P	,	
Customer Name		anda V P Anantl		Invoice No		NG/D/2018-:	19/140	
Address		-	Vari Street, Bapuji	Invoice Date Bill Date		3-10-2018		
	Nagar,	Kovvur		Due Date		5-10-2018 5-10-2018		
				Meter No		0602021		
Conversion	: 24-06-20	18		Current Meter Stat		unning		
conversion	. 24 00 20	10		Consumer Type		emostic		
Bill Period	:24-06-202	18 To 03-10-201	8	Summary of Natur				
Previous Reading	: 0.027			Gas Consumption	Charges 28.	55/SCM	:1164.69	
Current Reading	: 42.226			VAT @ 5%			: 58.23	
Net Consumption(SC	CM): 42.199							
Price Rs/SCM	: 27.60	Pri	ice: Rs./MMBTU:					
				Total Current Chai	rges (Round	I)	:1223.00	
Previous balance	Payments	Balance payab	le Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			1223	1223			1273	
GGPL TIN :	37251576398	<u> </u>	I	1		L		
GGPL CIN :	U40300AP20	16PTC104159						
GGPL GSTN :	37AAGCG570	1K1ZI			FO	R GODAVAR	I GAS PVT. LTD.	
GGPL PAN :	AAGCG5701k	< colored and set of the set of t				AUTHORISE	ED SIGNATORY	
NOTE: GST IS NOT A								
			-	vaived off under specia	l scheme. H	owever, inst	allation length over &	
above 15 mtrs (if ap								
⊁		Please	Detach this Slip and	Submit to bank for Pay	ment			
Canara Bank Dom		ccount C	anara Bank Domos	tic PNG Account	Capara B	ank Domos	tic PNG Account	
Godavari Gas (P)			Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
	omer Copy)				(Bank Copy)			
Account No : 24			(Company Copy) Account No : 2423201000324					
					Account No : 2423201000324			
Bank Branch :Hyd			ank Branch :Hyder		Bank Branch :Hyderabad Industrial			
	ance Branc			nce Branch			nce Branch	
IFSC Code : CI	NRB0002423	B IF	SC Code : CNRB	0002423	IFSC Cod	e : CNRI	30002423	
Payment Date:		P	ayment Date:		Payment			
Pa	rticulars		Partic	culars		Parti	culars	
Consumer Id	B161103		onsumer Id	B161103132	Consume	er Id	B161103132	
Invoice No	PNG/D/20	018-19/140 Ir	nvoice No	PNG/D/2018-19/140	Invoice N	lo	PNG/D/2018-19/140	
Invoice Date	03-10-20		nvoice Date	03-10-2018	Invoice D	Date	03-10-2018	
Due Date	25-10-20	018 D	ue Date	25-10-2018	Due Date	9	25-10-2018	
Gas Consumption	1223	G	as Consumption	1223	Gas Cons	sumption	1223	
Charges Due			harges Due		Charges	Due		
Payment mode	Cheque /	/Cash P	ayment mode	Cheque/Cash	Payment	mod	Cheque/Cash	
Amount in Words	:	A	mount In Words:		Amount	In Words:		
í								

Signature

Signature



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INVOICE

Canara Bank Do	mostic DNC A	ccount C	inara Bank Domestic	PNG Account	Canara P	ank Domost	ic PNG Account
				Ibmit to bank for Paym	ent		
above 15 mtrs (if a		-	-	ived on under special s		איפיפו, וואנס	
NOTE: GST IS NOT . Note : Security den			er the regulation is wa	ived off under special s	chama 4	wavar insta	llation length over
	: AAGCG5701					AUTHURISE	O SIGNATORY
GGPL GSTN	:37AAGCG570				FO		GAS PVT. LTD.
	: U40300AP20						
	: 37251576398	-					
			2272	2272			2322
Previous balance	Payments	Balance payab		Amount Due Before D	ue Date	Amount Du	e After Due Date
Dravia va halanaa	Devenente	Delen ee revele	current Charges		-	-	
Price Rs/SCM	: 27.60	Pfi	ce: Rs./MMBTU:	Total Current Charg	es (Round	۱	:2272.00
Net Consumption(S		D'					
Current Reading	: 78.408			VAT @ 5%			: 108.18
Previous Reading	: 0.02			Gas Consumption Ch	arges 28.	55/SCIVI	:2163.51
Bill Period		18 To 03-10-201	3	Summary of Natural			2462 54
			_	Consumer Type	-	emostic	
Conversion	: 11-06-20)18		Current Meter Statu		inning	
				Meter No		0601211	
				Due Date	:25	-10-2018	
	Nagar,	Kovvur		Bill Date	: 15	-10-2018	
Address	: H No: 1	5-3-11/A, Near R	ailway Station, Bapuji	Invoice Date	: 03	-10-2018	
Customer Name	: Bailapud	di Apparao		Invoice No	: PN	IG/D/2018-1	9/141
Customer Id	: B16110	3133		Product	: Na	atural Gas(PN	G)

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)			
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch :Hyde	erabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	iculars	Part	iculars		
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	2272	Gas Consumption	2272	Gas Consumption	2272		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
.							
Signature		Signature	Signature		Signature		



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Customer Id	: B16110	3133		Product	: Nat	ural Gas(PNG)	
Customer Name	: Bailapu	di Apparao	Invoice No	: PNG/D/2018-19/142		42	
Address	: H No: 1	5-3-11/A, Near Railv	Invoice Date	: 03-	10-2018		
Nagar, Kovvur			Bill Date	: 15-:	10-2018		
				Due Date	:25-2	10-2018	
				Meter No	:170	601212	
Conversion	: 11-06-20)18		Current Meter Status	: Rur	nning	
				Consumer Type	: Der	nostic	
Bill Period	:11-06-20	18 To 03-10-2018		Summary of Natural Gas	(PNG)	Charges	
Previous Reading	: 0.02			Gas Consumption Charg	es 28.5	5/SCM	:1766.81
Current Reading	: 64.035			VAT @ 5%			: 88.34
Net Consumption(SCM): 64.015						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (F	Round)		:1855.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due A	fter Due Date
			1855	1855		1	905
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR	GODAVARI GAS	S PVT. LTD.
GGPL PAN	: AAGCG5701	<			/	AUTHORISED SI	GNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	posit amount o	f Rs. 5,000/- as per 1	the regulation is wa	ived off under special sche	me. Ho	wever, installat	ion length over
above 15 mtrs (if a	applicable) shal	l be assessed & bille	ed separately.				
×		Please De	tach this Slip and Su	Ibmit to bank for Payment-			

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1855	Gas Consumption	1855	Gas Consumption	1855	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110)3133		Product : Natural Gas(PNG)			
Customer Name	: Bailapu	di Apparao		Invoice No	: PNG/D/2018-19/143		
Address	: H No: 15-3-11/A, Near Railway Station, Bapuji			Invoice Date	: 03-	10-2018	
	Nagar,	Kovvur		Bill Date	: 15-	10-2018	
	-			Due Date	:25-	10-2018	
				Meter No	:170	601209	
Conversion	: 11-06-20	018		Current Meter Status	: Rur	nning	
				Consumer Type	: Der	mostic	
Bill Period	:11-06-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.02			Gas Consumption Charges 28.55/SCM :422.3			:422.34
Current Reading	: 15.322			VAT @ 5%			: 21.12
Net Consumption(S	SCM): 15.302						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)		:443.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due	After Due Date
			443	443			493
GGPL TIN	: 37251576398	8					

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN :37AAGCG5701K1ZI

: AAGCG5701K GGPL PAN

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.

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		Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
Finance Branch		Finance Branch		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	443	Gas Consumption	443	Gas Consumption	443	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id

GODAVARI GAS PRIVATE LIMITED

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: B161103140

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Product : Natural Gas(PNG) : PNG/D/2018-19/144 Invoice No

Customeria	: 810110			Product	. Natura	•	,	
Customer Name		enkata Sita Rama	-	Invoice No	: PNG/D/2018-19/144		19/144	
Address			t Office Street, Bapu	ji Invoice Date Bill Date	: 03-10-			
	Nagar,	Nagar, Kovvur				5-10-2018		
				Due Date	:25-10-:			
				Meter No	:170601			
Conversion : 28-05-2018			Current Meter Sta		5			
	20.05.20	10 T 02 40 2044	<u>,</u>	Consumer Type : Demostic				
Bill Period		18 To 03-10-2018	3	Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.022			Gas Consumption Charges 28.55/SCM :1192.26 VAT @ 5% : 59.61				
Current Reading Net Consumption(Se	: 43.22			VAT @ 5%			. 59.01	
Price Rs/SCM	: 27.60	Drie	ce: Rs./MMBTU:					
	. 27.00	1 TK		Total Current Chai	ges (Round)		:1252.00	
Previous balance	Payments	Balance payabl	e Current Charges	Amount Due Before	Due Date Am	Amount Due After Due Date		
			1252	1252			1302	
GGPL TIN :	37251576398	3	1	-				
GGPL CIN :	U40300AP20	16PTC104159						
	37AAGCG570				FOR GODAVARI GAS PVT. LTD.			
	AAGCG5701				AUT	THORISE	ED SIGNATORY	
NOTE: GST IS NOT A								
				vaived off under specia	scheme. Howev	ver, inst	allation length over &	
above 15 mtrs (if ap	• •		• •					
Х		Please I	Detach this Slip and S	submit to bank for Payi	nent			
Canara Bank Domestic PNG Account			nara Bank Domest	Canara Bank Domestic PNG Account				
Godavari Gas (P) Ltd., Rajahmundry			odavari Gas (P) Ltd	Godavari Gas (P) Ltd., Rajahmundry				
(Customer Copy)			(Compan	(Bank Copy)				
Account No : 2423201000324			count No : 24232	Account No : 2423201000324				
Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial			
Finance Branch			Finan	Finance Branch				
IFSC Code : C	NRB0002423	3 IFS	SC Code : CNRB	IFSC Code : CNRB0002423				
Payment Date:			Payment Date:		Payment Date:			
Particulars			Particulars		Particulars			
Consumer Id	B161103	140 Co	nsumer Id	B161103140	Consumer Id		B161103140	
Invoice No			voice No	PNG/D/2018-19/144	Invoice No		PNG/D/2018-19/144	
Invoice Date	03-10-20)18 In	voice Date	03-10-2018	Invoice Date		03-10-2018	
Due Date	25-10-20)18 Di	ie Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	า 1252	Ga	as Consumption	1252	Gas Consump	otion	1252	
Charges Due		Ch	arges Due		Charges Due			
Payment mode	Cheque,	/Cash Pa	yment mode	Cheque/Cash	Payment mo	d	Cheque/Cash	
Amount in Words:		Ar	Amount In Words:		Amount In Words:			
Signature		Sig	gnature	Signature				



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Nagar, Kovvur 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 **Previous Reading** : 0.022 Gas Consumption Charges 28.55/SCM :1356.82 **Current Reading** : 49.182 VAT @ 5% :67.84 Net Consumption(SCM): 49.16 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1425.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1425 1425 1475 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.

Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account	
Godavari Gas (P) L		Godavari Gas (P) Lt		Godavari Gas (P) Lt	
(Customer Copy)			iny Copy)		(Copy)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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:	· · ·
Signature		Signature		Signature	



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Email: info@godavarigas.in

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 Invoice Date :03-10-2018 Nagar, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601865 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** : 0.008 Gas Consumption Charges 28.55/SCM :2504.7 **Current Reading** : 90.758 VAT @ 5% : 125.24 Net Consumption(SCM): 90.75 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :2630.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Dome	Canara Bank Domestic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	2630	Gas Consumption	2630	Gas Consumption	2630	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Nagar, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601831 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** : 0.015 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 931 931 981 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNRI	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	931	Gas Consumption	931	Gas Consumption	931
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Nagar, Kovvur 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 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.04 Gas Consumption Charges 28.55/SCM :1325.52 **Current Reading** :48.066 VAT @ 5% : 66.28 Net Consumption(SCM): 48.026 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1392.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1392 1392 1442 : 37251576398

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	« Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1392	Gas Consumption	1392	Gas Consumption	1392	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

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 Invoice Date :03-10-2018 Nagar, Kovvur 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** VAT @ 5% : 112.02 : 81.337 Net Consumption(SCM): 81.171 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :2352.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 2352 2352 2402 GGPL TIN : 37251576398

 GGPL CIN
 : U40300AP2016PTC104159

 GGPL GSTN
 :37AAGCG5701K1ZI

GGPL PAN : AAGCG5701K

GGPL PAN : AAGCG5701K NOTE: GST IS NOT APPLICABLE ON NATURAL GAS FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Compa	iny Copy)	(Bank	(Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	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:	· · · · ·
Signature		Signature		Signature	



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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B16110	: B161103151			: Na	atural Gas(PNG)
Customer Name	: Pasuma	rthi Srinivas		Invoice No	: PN	NG/D/2018-19/	150
Address	: H.so:15	: H.so:15-10-5, vinayaka temple, bapujinagar			: 03	3-10-2018	
			Bill Date	: 15	-10-2018		
				Due Date	:25	-10-2018	
Conversion	: 18-06-2018			Meter No	:17	0601719	
				Current Meter Stat	us : Ru	unning	
				Consumer Type		emostic	
Bill Period	:18-06-20	18 To 02-10-20	18	Summary of Natura			
Previous Reading	: 0.03	: 0.03			Charges 28.	55/SCM	:1683.05
Current Reading	:61.01			VAT @ 5%			: 84.15
Net Consumption(S							
Price Rs/SCM	: 27.60	Р	rice: Rs./MMBTU:			_	
				Total Current Char	ges (Round)	:1767.00
Previous balance	Payments	Balance paya	ble Current Charges	Amount Due Before	Due Date	Amount Due	After Due Date
			1767	1767			1817
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FO	R GODAVARI G	AS PVT. LTD.
GGPL PAN	: AAGCG5701	ĸ				AUTHORISED	SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GA	S				
Note : Security dep	osit amount o	f Rs. 5,000/- as	per the regulation is w	vaived off under special	scheme. H	owever, install	ation length over 8
above 15 mtrs (if a							
⊁		Pleas	e Detach this Slip and	Submit to bank for Payr	nent		
Canara Bank Do	mestic PNG A		Canara Bank Domest	ic PNG Account	Canara B	ank Domestic	PNG Account
Canara Bank Domestic PNG AccountCanara Bank DomestGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd					Rajahmundry		
•			• •		Guavai	• • •	
	tomer Copy)		(Compar	1 11		(Bank Co	
Account No : 24			Account No : 24232			No : 242320	
Bank Branch :H	yderabad Ind	ustrial	Bank Branch :Hyder	abad Industrial	Bank Bra	nch :Hyderat	ad Industrial
	inanco Branc	h	Finan	Branch Einanco Branch			Branch

Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial		
Fina	nce Branch	Finance Branch		Fina	Finance Branch	
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1767	Gas Consumption	1767	Gas Consumption	1767	
Charges Due		Charges Due		Charges Due		
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

: B161103152

INVO

Tel: 0883-2476111	Email: info@godavarigas.in
NVOICE	
Product	: Natural Gas(PNG)
1 · · · ·	

	. 010110	5152		1100	luct			,
Customer Name	: Mypala Subhadra Devi			-	ice No		19/151	
Address			st Side Road, Bapuji		ice Date			
	Nagar,	Kovvur		Bill [-10-2018	
					Date		-10-2018	
Conversion	: 03-08-20	010			er No		0601699	
Conversion	. 05-06-20	518			Current Meter Status : Running Consumer Type : Demostic			
Bill Period	ll Period :03-08-2018 To 03-10-2018				mary of Natur			
Previous Reading	: 0.034				Consumption			:342.82
Current Reading	: 12.455				。 @ 5%	0		: 17.14
Net Consumption(SC	CM): 12.421							
Price Rs/SCM	: 27.60	Pr	rice: Rs./MMBTU:					
				Tota	I Current Cha	rges (Round))	:360.00
Previous balance	Payments	Balance payab	ole Current Charge	s Amou	int Due Before	Due Date	Amount D	ue After Due Date
			360		360			410
GGPL TIN :	37251576398	8		I				
GGPL CIN :	U40300AP20	16PTC104159						
	37AAGCG570					FO		I GAS PVT. LTD.
	AAGCG5701						AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT A								
			-	waived of	f under specia	l scheme. Ho	owever, ins	tallation length over &
above 15 mtrs (if app				Submit t	hank for Dav	mont		
δ			e Detach this Slip and	Submit to	J Dalik IUI Payl			
Canara Bank Dom	estic PNG A	Account C	Canara Bank Domes	stic PNG A	Account	Canara Ba	ank Domes	stic PNG Account
Godavari Gas (P)	Ltd ., Rajahr	mundry G	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Custo	omer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242	2320100032	24 A	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch : Hyd	derabad Ind	ustrial B	Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial		
Fin	ance Branc	h	, Finance Branch			Finance Branch		
IFSC Code : Cl	NRB000242	3	IFSC Code : CNRB0002423			IFSC Code : CNRB0002423		
Payment Date:		P	Payment Date:			Payment	Date:	
Pai	rticulars		Parti	culars		Particulars		culars
Consumer Id	B161103	3152 C	Consumer Id	B16110)3152	Consume	r Id	B161103152
Invoice No	PNG/D/2	018-19/151 lr	nvoice No	PNG/D/	2018-19/151	Invoice N	0	PNG/D/2018-19/151
Invoice Date	03-10-20	018 li	nvoice Date	03-10-2	2018	Invoice D	ate	03-10-2018
Due Date	25-10-20	D18 C	Due Date	25-10-2	2018	Due Date		25-10-2018
Gas Consumption	360	G	Gas Consumption	360		Gas Cons	umption	360
Charges Due		C	Charges Due			Charges [Due	
Payment mode	Cheque	/Cash P	Payment mode	Cheque	e/Cash	Payment	mod	Cheque/Cash
Amount in Words	:	Α	Mount In Words:			Amount I	n Words:	
Signature		s	ignature			Signature	2	



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

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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

AUTHORISED SIGNATORY

Customer Id	: B16110	2156		Product	: Natural (
Customer Name		inarayana		Invoice No		2018-19/152	
Address	: Flat No.	.302,Lakshmi Naraya	ana Hts, Kovvur	Invoice Date	: 03-10-20		
				Bill Date	: 15-10-20		
				Due Date	:25-10-20	18	
Conversion	: 15-07-20	018		Meter No	:17060186	60	
				Current Meter Status	: Running		
				Consumer Type	: Demostio	c	
Bill Period	:15-07-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.019			Gas Consumption Charg	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 (I	Round)	:535.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amo	unt Due After Due Date	
			535	535		585	
GGPL TIN	: 3725157639	8					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GOD	AVARI GAS PVT. LTD.	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	к Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Part	iculars
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	535	Gas Consumption	535	Gas Consumption	535
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B161103157			Product	: Natural Gas(PN	NG)
Customer Name	: Hari Vijay Sarathi			Invoice No	: PNG/D/2018-1	.9/153
Address	: 12-13-7	, Gandikotavari Stre	et, Kovvur	Invoice Date	: 03-10-2018	
				Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
Conversion	: 15-07-20)18		Meter No	:170601608	
				Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:15-07-20	18 To 03-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.014			Gas Consumption Charg	es 28.55/SCM	:717.79
Current Reading	: 26.021			VAT @ 5%		: 35.89
Net Consumption(S	CM): 26.007					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:754.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount Du	ue After Due Date
			754	754		804
GGPL TIN :	37251576398	3	1			
GGPL CIN :	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVAR	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<			AUTHORISE	D SIGNATORY
NOTE CETIC NOT A		N 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.

℅

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	754	Gas Consumption	754	Gas Consumption	754	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B16110	3157		Product	: Na	atural Gas(PN	G)
Customer Name	: Hari Vija	ay Sarathi		Invoice No	: PN	G/D/2018-19	9/154
Address	: 12-13-7	, Gandikotavari Str	eet, Kovvur	Invoice Date	: 03	8-10-2018	
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 30-06-20)18		Meter No	:17	0601607	
				Current Meter Status		inning	
				Consumer Type		emostic	
Bill Period		18 To 03-10-2018		Summary of Natural	•	, 0	
Previous Reading	: 0.042			Gas Consumption Ch	arges 28.	55/SCM	:922.94
Current Reading	: 33.482			VAT @ 5%			: 46.15
Net Consumption(S							
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:				
				Total Current Charge	es (Round)	:969.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before D	ue Date	Amount Du	e After Due Date
			969	969			1019
GGPL TIN	: 37251576398	3	1				
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<				AUTHORISE	SIGNATORY
NOTE: GST IS NOT /	APPLICABLE OI	N NATURAL GAS					
Note : Security dep	osit amount o	f Rs. 5,000/- as per	the regulation is wa	aived off under special se	cheme. He	owever, insta	llation length over
above 15 mtrs (if a							
×		Please De	etach this Slip and Su	ubmit to bank for Payme	ent		
Canara Bank Doi	mestic PNG A	ccount Can	ara Bank Domesti	c PNG Account	Canara B	ank Domest	ic PNG Account
Godavari Gas (P) Ltd ., Rajahn	nundry Goo	avari Gas (P) Ltd.,				., Rajahmundry
Godavari Gas (F				y Copy) (Bank Copy)			
	tomer Copy)		(company		Account No : 2423201000324		
	1 77	24 Acc	ount No : 242320	1.77	Account		1.7.
(Cust	42320100032		· · · ·	01000324		No : 24232	1.7.
(Cust Account No : 24 Bank Branch :Hy	42320100032	ustrial Ban	ount No : 242320 k Branch :Hydera	01000324		No : 24232 nch :Hydera	01000324
(Cust Account No : 24 Bank Branch :Hy Fi	42320100032 yderabad Ind	ustrial Ban h	ount No : 242320 k Branch :Hydera	bad Industrial I bae Branch		No : 242320 nch :Hydera Finan	01000324 Ibad Industrial

IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNRB0002423		
Payment Date:		Payment Date:		Payment Date:		
Particulars		Parti	iculars	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	969	Gas Consumption	969	Gas Consumption	969	
Charges Due		Charges Due		Charges Due		
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

Product

www.godavarigas.in

: B161103161

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

customer iu	. DIUIIC	5101		TTOULLE			,		
Customer Name		lakota Mangaveni		Invoice No	: PNG,	/D/2018-	19/155		
Address	: 15-9-57	/2 Vidyanagar,Kov	vur	Invoice Date		3-10-2018			
				Bill Date		0-2018			
				Due Date		0-2018			
Conversion	: 01-07-20	018		Meter No :170601165 Current Meter Status : Running					
				Consumer Type : Demostic Summary of Natural Gas (PNG) Charges					
Bill Period		18 To 03-10-2018							
Previous Reading	: 0.093			Gas Consumption Charges 28.55/SCM :693.53					
Current Reading	: 25.221			VAT @ 5%			: 34.68		
Net Consumption(S	•	. .							
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:	Total Current Chai	rges (Round)		:728.00		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date A	Amount D	oue After Due Date		
			728	728			778		
	: 37251576398	8	1	1					
		16PTC104159							
	:37AAGCG570						RI GAS PVT. LTD.		
	: AAGCG5701				A	UTHORIS	ED SIGNATORY		
NOTE: GST IS NOT A									
			-	vaived off under specia	I scheme. How	ever, ins	tallation length over &		
above 15 mtrs (if a									
χ		Please D	etach this Slip and	Submit to bank for Payi	ment				
Canara Bank Dor			ara Bank Domes				stic PNG Account		
Godavari Gas (P) Ltd ., Rajahr	nundry Go	davari Gas (P) Lto	I., Rajahmundry	Godavari G	as (P) Lt	d ., Rajahmundry		
(Cust	comer Copy)		(Compar	пу Сору)	(Bank Copy) Account No : 2423201000324				
Account No : 24	42320100032	24 Acc	ount No :24232	201000324					
Bank Branch :Hy	/derabad Ind	ustrial Bar	nk Branch :Hyder	abad Industrial	Bank Branc	Branch :Hyderabad Industrial			
Fi	nance Brand	h	Finar	nce Branch	Finance Branch IFSC Code : CNRB0002423 Payment Date:				
	CNRB000242			0002423					
Payment Date:		Рау	ment Date:						
Pa	articulars		Partic	culars		Parti	culars		
Consumer Id	B161103	3161 Cor	nsumer Id	B161103161	Consumer I	d	B161103161		
Invoice No	PNG/D/2	018-19/155 Inv	oice No	PNG/D/2018-19/155	Invoice No		PNG/D/2018-19/155		
Invoice Date	03-10-20		oice Date	03-10-2018	Invoice Dat	e	03-10-2018		
Due Date	25-10-20	018 Due	e Date	25-10-2018	Due Date		25-10-2018		
Gas Consumptio	n 728	Gas	Consumption	728	Gas Consun	nption	728		
Charges Due		Cha	arges Due		Charges Du	e			
Payment mode	Cheque	/Cash Pay	ment mode	Cheque/Cash	Payment m	od	Cheque/Cash		
Amount in Word	ls:	Am	ount In Words:		Amount In	Words:			
Signature		Sigi	nature		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 :: B161103152 Product :: Natural Sa(PNG) Customer Name : Ghantasal Rama Krishna Address :: 15-9-65, Vidya Nagar , Kovvur Bill Date :: 03-10-2018 Due Date :: 25-10-2018 Due Date :: 25-10-2018 Due Date :: 25-10-2018 Due Date :: 25-10-2018 Due Date :: 25-10-2018 Corversion :: 24-06-2018 to 03-10-2018 Previous Reading :: 0.4.46 Net Consumption Charges 28.55/SCM :: 1224.25 VAT @ 5% : 61.21 Previous Reading :: 0.4.46 Net Consumption Charges 28.55/SCM :: 1224.25 VAT @ 5% : 61.21 Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Due Date 1285 1285 1285 1335 GGPL CIN :: 2430300AP2015PTC104159 GGPL STN :: 37251576398 GGPL CIN :: 2430300AP2015PTC104159 GGPL STN :: 3726CS701K I21 GGPL STN :: 3726CS701K I21 GGPL STN :: AASCGS701K121 GGPL STN :: AASCGS701K121 GGAVarif Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Customer Copy) Company Copy) Bank Branch :Hyderabad Industrial Finance											
Address 15-9-65, Vidya Nagar, Kovvur Invoice Date 19-0218 Bill Date 15-10-2018 Bill Date 125-10-2018 Meter No 170601006 Conversion 124-06-2018 103 Meter No 170601006 Consumer Type Demostic Bill Period 124-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM 1224.25 VAT @ 5% 1224.25 VAT @ 5% 1228.50/SCM 1228.50/SCM 1228.50/SCM 1228.50/SCM 1285 1285 1285 GGPL TIN 37251576398 GGPL CIN 37251576398 Current Charges Amount Due Before Due Date Amount Due After Due Date 1285 1285 1285 1335 GGPL TIN 3724505701k12 FOR GODAVARI GAS PVT. LTD. GGPL TIN 3724505701k12 FOR GODAVARI GAS PVT. LTD. GGPL TIN 3724505701k12 FOR GODAVARI GAS PVT. LTD. GGPL TIN 27251576398 GGPL CIN 27251576398 GGPL CIN 272422101000324 Suttin Madi Separately.	Customer Id	: B16110	3162			Product	: Na	atural Gas(P	NG)		
Bill Date ::25-10-2018 Conversion ::24-06-2018 Bill Period ::24-06-2018 TO 03-10-2018 Bill Period ::24-06-2018 TO 03-10-2018 Bill Period ::24-06-2018 TO 03-10-2018 Summary of Natural Gas (PNO) Charges Frevious Reading : 44.45 Vart @ 5% ::1224.25 Current Reading : 44.45 Vart @ 5% ::1224.25 Vart @ 5% ::1285.00 Previous Reading : 44.45 Vart @ 5% ::1285.00 Previous balance Payments Balance payable Current Charges Amount Due After Due Date GGPL TIN ::37251576398 ::1285 :1335 GGPL TIN ::37245756398 :GGPL GSTN ::37A6GC5701k121 FOR GODAVARI GAS PVT. LTD. GGPL CIN ::4040300A22016PTC104159 GGPL GSTN ::AUTHORISED SIGNATORY NOTE:::GST IS NOT APPLICABLE ON NATURAL GAS Not ::Security deposit mount of Sts. 5,000-3 as per the regulation is waived off under special scheme. However, installation length over & above 15 mtrs (if applicable) shall be assessed & billed separately. Conara 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 <t< td=""><td>Customer Name</td><td></td><td></td><td></td><td></td><td>Invoice No</td><td>: PN</td><td>IG/D/2018-</td><td>19/156</td></t<>	Customer Name					Invoice No	: PN	IG/D/2018-	19/156		
Conversion :24-06-2018 Due Date :25-10-2018 Meter No :170601006 Conversion :24-06-2018 To 03-10-2018 Summary Of Natural Gas (PNG) Charges Previous Reading :0.103 Summary Of Natural Gas (PNG) Charges Previous Reading :44.45 YAT @ 5% :1224.25 Current Reading :24.06-2018 To 03-10-2018 Summary Of Natural Gas (PNG) Charges :1224.25 Vat Consumption (SCM): 44.357 Price: Rs./MIMBTU: Total Current Charges (Round) :1225.00 Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Due Date GGPL TIN :37251576398 :1285 1285 1335 GGPL TIN :37251576398 SGGPL CIN :240300AP2016PTC104159 GGGPL GTN AUTHORISED SIGNATORY NOT: 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 8 above 15 mtrs (if apilicable) shall be assessed & billed separately. Schara 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 (Address	: 15-9-65	, Vidya Nagar	,Kovv	ur						
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Due Date25-10-2018Due Date25-10-2018Due Date25-10-2018Gas Consumption Charges Due1285Gas Consumption Charges Due1285Gas Consumption Charges Due1285Gas Consumption Charges Due1285Payment modeCheque/CashPayment modeCheque/CashPayment modeCheque/CashCheque/Cash							-				
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Charges DueCharges DueCharges DuePayment modeCheque/CashPayment modeCheque/CashPayment modeCheque/CashPayment modeCheque/Cash	Gas Consumptio	n 1285		Gas	Consumption	1285	Gas Cons	umption	1285		
Payment mode Cheque /Cash Payment mode Cheque/Cash Payment mod Cheque/Cash	•				•			•			
		Cheque	/Cash		-	Cheque/Cash			Cheque/Cash		
	Amount in Word			Amo	ount In Words:		Amount	n Words:			
				<i></i>							

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

Product

www.godavarigas.in

: B161103163

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

Customer Name		3163		Product	. INC	atural Gas(P	110)		
-		nalinga Murty		Invoice No	: PN	IG/D/2018-	19/157		
Address	: 12-13-7,	, Gandikotavari St	treet, Kovvur	Invoice Date	: 03	8-10-2018			
				Bill Date	: 15	-10-2018			
				Due Date	:25	-10-2018			
Conversion	: 07-07-20	18		Meter No		0601790			
				Current Meter Status : Running					
				Consumer Type : Demostic					
Bill Period		18 To 03-10-2018	5	Summary of Natural Gas (PNG) Charges					
Previous Reading	: 0.058			Gas Consumption (Charges 28.5	55/SCM	:755.08		
Current Reading	: 27.416			VAT @ 5%			: 37.75		
Net Consumption(SCN	-								
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:		<i>i</i>				
				Total Current Char	rges (Round)	:793.00		
Previous balance P	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date	Amount D	oue After Due Date		
			793	793			843		
	7251576398								
GGPL CIN : U	40300AP20	16PTC104159							
	7AAGCG570	1K1ZI			FOI	R GODAVAR	RI GAS PVT. LTD.		
	AGCG5701K					AUTHORIS	ED SIGNATORY		
NOTE: GST IS NOT APP									
			-	vaived off under special	l scheme. Ho	owever, inst	tallation length over &		
above 15 mtrs (if appl									
×		Please [Detach this Slip and	Submit to bank for Payr	ment				
Canara Bank Dome	estic PNG A	ccount Ca	nara Bank Domes	tic PNG Account	Canara Ba	ank Domes	stic PNG Account		
Godavari Gas (P) L	tdRaiahn	nundrv Go	davari Gas (P) Lto	Raiahmundry	Godavari	Gas (P) Lt	d Raiahmundry		
	ner Copy)								
(665101				company Copy) (Bank Copy) 2423201000324 Account No : 2423201000334					
Account No : 2423		4 Ac	.24252	201000324	Account		201000324		
	320100032					nch :Hvde			
Bank Branch :Hyde	320100032 erabad Indu	ustrial Ba	nk Branch :Hyder	abad Industrial		-	rabad Industrial		
Bank Branch :Hyde Fina	320100032 erabad Indu ince Branc	ustrial Ba h	nk Branch :Hyder Finar	abad Industrial nce Branch	Bank Brai	Fina	rabad Industrial nce Branch		
Bank Branch :Hyde Fina IFSC Code : CN	320100032 erabad Indu	ustrial Ba h 3 IFS	nk Branch :Hyder Finar SC Code : CNRE	abad Industrial	Bank Brai	Fina e : CNR	rabad Industrial		
Bank Branch :Hyde Fina IFSC Code : CNI Payment Date:	320100032 erabad Indu nce Branc RB0002423	ustrial Ba h 3 IFS	nk Branch :Hyder Finar GC Code : CNRE yment Date:	abad Industrial nce Branch 30002423	Bank Brai	Fina e : CNR Date:	rabad Industrial nce Branch B0002423		
Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part	320100032 erabad Indu nce Branc RB0002423 iculars	ustrial Ba h B IFS Pa	nk Branch :Hyder Finar GC Code : CNRE yment Date: Partie	abad Industrial nce Branch 30002423 culars	Bank Brai IFSC Code Payment	Fina e : CNR Date: Parti	rabad Industrial nce Branch B0002423 culars		
Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id	320100032 erabad Indu nce Branc RB0002423 iculars B161103	ustrial Ba h B IFS Pa 163 Co	nk Branch :Hyder Finar GC Code : CNRE yment Date: Partion nsumer Id	abad Industrial nce Branch 30002423 culars B161103163	Bank Brai IFSC Code Payment Consume	Fina e : CNRI Date: Parti er Id	rabad Industrial nce Branch B0002423 culars B161103163		
Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part	320100032 erabad Indu nce Branc RB0002423 iculars B161103	ustrial Ba h B IFS Pa 163 Co	nk Branch :Hyder Finar GC Code : CNRE yment Date: Partie	abad Industrial nce Branch 30002423 culars	Bank Brai IFSC Code Payment	Fina e : CNRI Date: Parti er Id	rabad Industrial nce Branch B0002423 culars		
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Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Consumer Id Invoice No Invoice Date	320100032 erabad Indu nce Brancl RB0002423 iculars B161103 PNG/D/20 03-10-20	ustrial Ba h IFS Pa 163 Co 018-19/157 Inv 018 Du	nk Branch :Hyder Finar GC Code : CNRE yment Date: Partic nsumer Id voice No voice Date	abad Industrial nce Branch 30002423 culars B161103163 PNG/D/2018-19/157 03-10-2018	Bank Brai IFSC Code Payment Consume Invoice N Invoice D	Fina e : CNR Date: Parti er Id o ate	rabad Industrial nce Branch B0002423 culars B161103163 PNG/D/2018-19/157 03-10-2018		
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Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	320100032 erabad Indu nce Branco RB0002423 iculars B161103 PNG/D/20 03-10-20 25-10-20 793 Cheque /	ustrial Ba h IFS Pa 163 Co D18-19/157 Inv D18 Du D18 Du Ga Ch /Cash Pa	nk Branch :Hyder Finar 5C Code : CNRE yment Date: Partic nsumer Id voice No voice Date le Date ls Consumption arges Due	abad Industrial nce Branch 30002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793	Bank Brai IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	Fina e : CNR Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793		
Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Part Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	320100032 erabad Indu nce Branco RB0002423 iculars B161103 PNG/D/20 03-10-20 25-10-20 793 Cheque /	ustrial Ba h IFS Pa 163 Co D18-19/157 Inv D18 Du D18 Du Ga Ch /Cash Pa	nk Branch :Hyder Finar SC Code : CNRE yment Date: Partio nsumer Id voice No voice Date le Date s Consumption arges Due yment mode	abad Industrial nce Branch 30002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793	Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Fina e : CNR Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793		
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Bank Branch :Hyde Fina IFSC Code : CNI Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	320100032 erabad Indu nce Branco RB0002423 iculars B161103 PNG/D/20 03-10-20 25-10-20 793 Cheque /	ustrial Ba h IFS Pa 163 Co D18-19/157 Inv D18 Du D18 Du Ga Ch /Cash Pa	nk Branch :Hyder Finar SC Code : CNRE yment Date: Partio nsumer Id voice No voice Date le Date s Consumption arges Due yment mode	abad Industrial nce Branch 30002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793	Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Fina e : CNR Date: Parti er Id o ate ate umption Due mod	rabad Industrial nce Branch B0002423 culars B161103163 PNG/D/2018-19/157 03-10-2018 25-10-2018 793		



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

Customer Id	: B161103	3163			Product	: Na	atural Gas(P	NG)		
Customer Name	: Hari Ram	nalinga Murty			Invoice No	: PN	NG/D/2018-	19/158		
Address	: 12-13-7,	Gandikotavar	ri Stre	et, Kovvur	Invoice Date	: 03	8-10-2018			
					Bill Date	: 15	-10-2018			
					Due Date					
Conversion	: 03-09-20	18			Meter No :170601789					
					Current Meter Stat		unning			
					Consumer Type		emostic			
Bill Period		L8 To 03-10-20	018	8 Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM			.153.15			
Previous Reading Current Reading	: 0.021 : 5.57					charges 28.	55/SCIVI	:153.15 : 7.66		
Net Consumption(SCM					VAT @ 5%			. 7.00		
Price Rs/SCM	: 27.60		Drica	Rs./MMBTU:						
	. 27.00	I	ince.	1.3.7 1011010.	Total Current Char	ges (Round)	:161.00		
Previous balance P	ayments	Balance paya	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date		
				161	161			211		
GGPL TIN : 37	251576398			1	1		1			
GGPL CIN : U4	40300AP201	L6PTC104159								
	AAGCG5702					FO	R GODAVAR	RI GAS PVT. LTD.		
	AGCG5701K						AUTHORIS	ED SIGNATORY		
NOTE: GST IS NOT APP										
					vaived off under special	scheme. H	owever, inst	tallation length over &		
above 15 mtrs (if appli										
×		Pleas	se Dei	tach this Slip and S	Submit to bank for Payı	ment				
Canara Bank Dome	stic PNG A	ccount	Cana	ara Bank Domest	tic PNG Account	Canara B	ank Domes	stic PNG Account		
Godavari Gas (P) Lt	t d ., Rajahm	undry	Goda	avari Gas (P) Ltd	l., Rajahmundry	Godavari	d ., Rajahmundry			
(Custon	ner Copy)			(Compar	ту Сору)	(Bank Copy) Account No : 2423201000324				
Account No : 2423	320100032	4	Acco	ount No :24232	01000324					
Bank Branch : Hyde	erabad Indu	ustrial	Bank	Branch :Hyder	abad Industrial	Bank Bra	rabad Industrial			
Final	nce Branch	ר ר		Finan	ice Branch		nce Branch			
IFSC Code : CNF	RB0002423		IFSC	Code : CNRB	0002423			B0002423		
Payment Date:			Payn	nent Date:		Payment	Date:			
Parti	iculars			Partic	ulars		Parti	culars		
Consumer Id	B161103	163	Cons	sumer Id	B161103163	Consume	er Id	B161103163		
Invoice No	PNG/D/20	18-19/158	Invoi	ice No	PNG/D/2018-19/158	Invoice N	lo	PNG/D/2018-19/158		
Invoice Date	03-10-20	18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018		
Due Date	25-10-20	18	Due	Date	25-10-2018	Due Date	; 	25-10-2018		
Gas Consumption	161		Gas	Consumption	161	Gas Cons	umption	161		
Charges Due			Char	ges Due		Charges I	Due			
Payment mode	Cheque /	Cash	Payn	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash		
Amount in Words:			Amo	ount In Words:		Amount	In Words:			
Signature			Sign	ature		Signature	2			



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	: B16110	3168			Product	: Na	atural Gas(P	NG)
Customer Name		Satyanarayan			Invoice No		IG/D/2018-:	19/159
Address	: 13-4-3,[Dayanavari Ve	edhi,	Kovvur	Invoice Date		8-10-2018	
					Bill Date		-10-2018	
Conversion		10			Due Date		-10-2018	
Conversion	: 23-06-20	18			Meter No Current Meter Stat		0601792 Inning	
					Consumer Type		emostic	
Bill Period	:23-06-20	18 To 03-10-2	018		Summary of Natur			
Previous Reading	: 0.02					Gas Consumption Charges 28.55/SCM		
Current Reading	: 52.391				VAT @ 5%			: 72.27
Net Consumption(Se	CM): 52.371							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:			_	
					Total Current Chai	rges (Round)	:1518.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				1518	1518			1568
GGPL TIN :	37251576398	3		1	1		1	
		16PTC104159						
	37AAGCG570					FO		I GAS PVT. LTD.
	AAGCG5701		۸C				AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT A				the regulation is v	vaived off under specia	lschama H	owovor inst	allation length over &
above 15 mtrs (if ap			-	-	valved on under specia	i scheme. m	0000001, 11130	anation length over &
					Submit to bank for Pay	ment		
						1		
Canara Bank Don	nestic PNG A	ccount	Cana	ara Bank Domes	tic PNG Account	Canara B	ank Domes	tic PNG Account
Godavari Gas (P)	Ltd ., Rajahr	nundry	God	avari Gas (P) Lto	l ., Rajahmundry	Godavari	i Gas (P) Lt	d ., Rajahmundry
(Custo	omer Copy)			(Compar	ny Copy)	Сору)		Сору)
Account No : 24	2320100032	24	Acco	ount No :24232	201000324	Account	nt No : 2423201000324	
Bank Branch :Hy	derabad Ind	ustrial	Bank Branch :Hyderab		abad Industrial	Bank Bra	ank Branch :Hyderabad Industri	
Fir	nance Branc	h		Finar	nce Branch		Finance Branch	
IFSC Code : C	NRB0002423	3	IFSC	Code : CNRB	80002423			B0002423
Payment Date:			Payr	nent Date:		Payment	Date:	
Ра	rticulars			Partic	culars		Parti	culars
Consumer Id	B161103	168	Cons	sumer Id	B161103168	Consume	er Id	B161103168
Invoice No	PNG/D/2	018-19/159	Invo	ice No	PNG/D/2018-19/159	Invoice N	0	PNG/D/2018-19/159
Invoice Date	03-10-20)18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018
Due Date	25-10-20)18	Due	Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	า 1518		Gas	Consumption	1518	Gas Cons	umption	1518
Charges Due			Char	ges Due		Charges I	Due	
Payment mode	Cheque	/Cash	Payr	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words	s:		Amo	ount In Words:		Amount	n Words:	

Signature

Signature



[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

Cheque /Cash

Payment mode

Signature

Amount in Words:

Tel: 0883-2476111

Email: info@godavarigas.in

Cheque/Cash

Payment mod

Signature

Amount In Words:

INVOICE

	: B16110	3168			Product	: Na	: Natural Gas(PNG)		
Customer Name	: Dayana	Satyanarayan	а		Invoice No	: PN	IG/D/2018-:	19/160	
Address	: 13-4-3,0	ayanavari Ve	edhi, Ko	ovvur	Invoice Date	: 03	8-10-2018		
					Bill Date	: 15	-10-2018		
					Due Date	:25	-10-2018		
Conversion	: 07-07-20	18			Meter No	:17	0601798		
			Current Meter Status : Running						
					Consumer Type		emostic		
Bill Period		18 To 03-10-2	018		Summary of Natura	•			
Previous Reading	: 0.02				Gas Consumption (Charges 28.	55/SCM	:783.32	
Current Reading	: 28.401				VAT @ 5%			: 39.17	
Net Consumption(S	-			/					
Price Rs/SCM	: 27.60		Price: R	s./MMBTU:		/ - .			
					Total Current Char	ges (Round)	:822.00	
Previous balance	vious balance Payments Balance p			Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
				822	822			872	
NOTE: GST IS NOT A		NATURAL GA						I GAS PVT. LTD. ED SIGNATORY	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap	APPLICABLE ON osit amount of oplicable) shall	N NATURAL GA Rs. 5,000/- a be assessed 8	s per th & billed	separately.	vaived off under special Submit to bank for Payr		owever, inst	ED SIGNATORY	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap	APPLICABLE ON osit amount of oplicable) shall	N NATURAL G/ f Rs. 5,000/- a be assessed & Plea	s per th & billed ise Deta	separately. ch this Slip and		nent	owever, inst	ED SIGNATORY	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap X	APPLICABLE ON osit amount of oplicable) shall 	N NATURAL G/ f Rs. 5,000/- a be assessed & Plea ccount	s per th & billed ise Deta Canara	separately. ch this Slip and a Bank Domest	Submit to bank for Payr	nent Canara Ba	owever, inst	ED SIGNATORY allation length over &	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≪ Canara Bank Dor Godavari Gas (P)	APPLICABLE ON osit amount of oplicable) shall 	N NATURAL G/ f Rs. 5,000/- a be assessed & Plea ccount	s per th & billed ise Deta Canara	separately. ch this Slip and a Bank Domest	Submit to bank for Payr ic PNG Account ., Rajahmundry	nent Canara Ba	owever, inst ank Domes i Gas (P) Lt i	ED SIGNATORY allation length over &	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≪ Canara Bank Dor Godavari Gas (P)	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd., Rajahm comer Copy)	N NATURAL G/ f Rs. 5,000/- a be assessed & Plea ccount nundry	s per th & billed se Deta Canara Godav	separately. ch this Slip and a Bank Domest /ari Gas (P) Ltd	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy)	nent Canara Ba Godavari	owever, inst ank Domes i Gas (P) Lt (Bank	ED SIGNATORY callation length over & stic PNG Account d ., Rajahmundry	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahm comer Copy) 12320100032	N NATURAL G/ f Rs. 5,000/- a be assessed & Plea ccount nundry 4	s per th & billed ise Deta Canara Godav Accou	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy)	nent Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy)	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahm comer Copy) 12320100032	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial	s per th & billed ise Deta Canara Godav Accou	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324	nent Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy) 201000324	
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NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fi	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahm comer Copy) 42320100032 (derabad Indu nance Branc	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h	s per th & billed se Deta Canara Godav Accou Bank E IFSC C	separately. ch this Slip and a Bank Domest /ari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch	nent Canara Ba Godavari Account I Bank Bra	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch	
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NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date: Pa	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahm comer Copy) 12320100032 vderabad Indu nance Branc CNRB0002423 articulars B161103	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h 3	s per th & billed se Deta Canara Godav Accou Bank E IFSC C Payme	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder Finan ode : CNRB ent Date: Partic mer Id	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy) 01000324 abad Industrial ce Branch 0002423 ulars	nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment	owever, inst ank Domes i Gas (P) Lti (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars	
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NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahm comer Copy) 12320100032 vderabad Indu nance Branci CNRB0002423 articulars B161103 PNG/D/20 03-10-20	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h 3 168 168 018-19/160 18	s per th & billed se Deta Canara Godav Accou Bank E IFSC C Payme Consu Invoice	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder Finan ode : CNRB ent Date: Partic mer Id e No e Date	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103168 PNG/D/2018-19/160 03-10-2018	Canara Ba Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103168 PNG/D/2018-19/16 03-10-2018	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd., Rajahm comer Copy) 42320100032 /derabad Indu nance Branci CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h 3 168 168 018-19/160 18	s per th & billed se Deta Canara Godav Accou Bank E IFSC C Payme Consu Invoice Due D	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder Finar ode : CNRB ent Date: Partic mer Id e No e Date ate	Submit to bank for Payr ic PNG Account ., Rajahmundry oy Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103168 PNG/D/2018-19/160 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes i Gas (P) Lto (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate	ED SIGNATORY allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103168 PNG/D/2018-19/16 03-10-2018 25-10-2018	
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≫ Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date	APPLICABLE ON osit amount of oplicable) shall mestic PNG A) Ltd., Rajahm comer Copy) 42320100032 /derabad Indu nance Branci CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	N NATURAL G/ f Rs. 5,000/- a be assessed & ccount nundry 4 ustrial h 3 168 168 018-19/160 18	s per th & billed se Deta Canara Godav Accou Bank E IFSC C Payme Consu Invoice Invoice Due D Gas Co	separately. ch this Slip and a Bank Domest vari Gas (P) Ltd (Compar nt No : 24232 Branch :Hyder Finan ode : CNRB ent Date: Partic mer Id e No e Date	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103168 PNG/D/2018-19/160 03-10-2018	Canara Ba Godavari Account I Bank Bra IFSC Code Payment Consume Invoice N Invoice D	ank Domes ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate umption	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103168 PNG/D/2018-19/16 03-10-2018	

Cheque/Cash

Payment mode

Signature

Amount In Words:



[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

Customer Id	: B16110	3173		Product	: Na	atural Gas(PNG	5)
Customer Name	: Hari Ana	anth		Invoice No	: PN	NG/D/2018-19,	/161
Address	: 12-13-7	, Gandikotavari S	treet, Kovvur	Invoice Date	: 03	3-10-2018	
				Bill Date	: 15	5-10-2018	
				Due Date	:25	5-10-2018	
Conversion	: 07-06-20)18		Meter No	:170601242		
				Current Meter State	0		
				Consumer Type	: De	emostic	
Bill Period	:07-06-20	18 To 03-10-201	8	Summary of Natura	l Gas (PNG	i) Charges	
Previous Reading	: 0.535			Gas Consumption C	harges 28.	55/SCM	:560.14
Current Reading	: 20.83			VAT @ 5%			: 28.01
Net Consumption(S	SCM): 20.295						
Price Rs/SCM	: 27.60	Pri	e: Rs./MMBTU:				
				Total Current Charges (Round)			:588.00
Previous balance	Payments	Balance payabl	e Current Charges	Amount Due Before	Due Date	Amount Due	After Due Date
			588	588			638
GGPL TIN	: 37251576398	3				1	
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI G	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K				AUTHORISED	SIGNATORY
NOTE: GST IS NOT A	APPLICABLE O	N NATURAL GAS					
			•	aived off under special	scheme. H	owever, install	ation length over &
above 15 mtrs (if a							
⊁		Please	Detach this Slip and S	ubmit to bank for Paym	nent		
Canara Bank Do	mestic PNG A	ccount Ca	nara Bank Domesti	c PNG Account	Canara B	ank Domestic	: PNG Account
Godavari Gas (P) Ltd., Rajahr	nundry G	davari Gas (P) Ltd.	, Rajahmundry	Godavar	i Gas (P) Ltd.,	Rajahmundry
	tomer Convi	-	(Company			(Bank C	

Godavari Gas (P) Li	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Custon	ner Copy)	(Compa	iny Copy)	(Bank Copy)			
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423201000324			
Bank Branch : Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Final	nce Branch	Fina	nce Branch	Fina	nce Branch		
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Parti	iculars	Parti	culars	Part	iculars		
Consumer Id	B161103173	Consumer Id	B161103173	Consumer Id	B161103173		
Invoice No	PNG/D/2018-19/161	Invoice No	PNG/D/2018-19/161	Invoice No	PNG/D/2018-19/161		
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	588	Gas Consumption	588	Gas Consumption	588		
Charges Due		Charges Due		Charges Due			
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 **INVOICE**

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Email:	info(@go	<u>dav</u>	<u>ari</u>	gas	<u>s.in</u>

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Current Reading : 68.724 VAT @ 5% : 94.8 Net Consumption(SCM): 68.694 Price: Rs./MMBTU: : 94.8	Customer Id	: B16110	3180		Product : Natural Gas(PNG)			1
Office, KovvurBill Date: 15-10-2018Due Date: 25-10-2018Conversion: 24-06-2018Current Meter Status: Running Consumer TypeBill Period: 24-06-2018 To 03-10-2018Bill Period: 24-06-2018 To 03-10-2018Bill Period: 24-06-2018 To 03-10-2018Previous Reading: 0.03Current Reading: 68.724Net Consumption(SCM): 68.694Price Rs/SCM: 27.60Price: Rs./MMBTU:Total Current Charges (Round)Total Current Charges (Round)	Customer Name	: Vempa	Veera Venkata Ram	ana	Invoice No	: PNC	G/D/2018-19/2	162
Conversion: 24-06-2018Due Date Meter No:170601803Conversion: 24-06-2018Current Meter Status Consumer Type: Running DemosticBill Period: 24-06-2018 To 03-10-2018Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM: 1895.Previous Reading: 0.03Gas Consumption Charges 28.55/SCM: 1895.Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM):68.694Price: Rs./MMBTU:Total Current Charges (Round): 1991	Address	: Flat no. 201, Sai Sree Heights, Beside LIC Invoice Date : 03-10-20				10-2018		
Conversion: 24-06-2018Meter No: 170601803 Current Meter Status: Running Consumer Type: DemosticBill Period: 24-06-2018 To 03-10-2018Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM: 1895.Previous Reading: 0.03Gas Consumption Charges 28.55/SCM: 1895.Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM): 68.694Price: Rs./MMBTU:Total Current Charges (Round): 1991		Office, Kovvur			Bill Date	: 15-:	10-2018	
Conversion: 24-06-2018Current Meter Status: Running Consumer Type: DemosticBill Period:24-06-2018 To 03-10-2018Summary of Natural Gas (PNG) ChargesPrevious Reading: 0.03Gas Consumption Charges 28.55/SCM:1895.Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM): 68.694Price: Rs./MMBTU:Total Current Charges (Round):1991					Due Date	:25-1	LO-2018	
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 :1895. Current Reading : 68.724 VAT @ 5% : 94.8 Net Consumption(SCM): 68.694 Price: Rs./MMBTU: Total Current Charges (Round) :1991					Meter No	:170	601803	
Bill Period:24-06-2018 To 03-10-2018Summary of Natural Gas (PNG) ChargesPrevious Reading: 0.03Gas Consumption Charges 28.55/SCM:1895.Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM): 68.694Price: Rs./MMBTU:Total Current Charges (Round):1991	Conversion	: 24-06-20)18		Current Meter Status	: Run	ining	
Previous Reading: 0.03Gas Consumption Charges 28.55/SCM:1895.Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM): 68.694Price: Rs./MMBTU:Total Current Charges (Round):1991					Consumer Type	: Den	nostic	
Current Reading: 68.724VAT @ 5%: 94.8Net Consumption(SCM):68.694Price: Rs./MMBTU:Total Current Charges (Round):1991	Bill Period	:24-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG)	Charges	
Net Consumption(SCM): 68.694 Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) :1991	Previous Reading	: 0.03			Gas Consumption Charg	es 28.5	5/SCM	:1895.95
Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) :1991	Current Reading	: 68.724			VAT @ 5%			: 94.8
Total Current Charges (Round) :1991	Net Consumption(S	5CM): 68.694						
	Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Due					Total Current Charges (Round)		:1991.00
	Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due	After Due Date
1991 1991 2041				1991	1991			2041

:37AAGCG5701K1ZI GGPL GSTN

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
Consumer Id	B161103180	Consumer Id	B161103180	Consumer Id	B161103180	
Invoice No	PNG/D/2018-19/162	Invoice No	PNG/D/2018-19/162	Invoice No	PNG/D/2018-19/162	
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	1991	Gas Consumption	1991	Gas Consumption	1991	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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www.godavarigas.in

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

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 Invoice Date :03-10-2018 Office, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 :170601804 Meter No 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** VAT @ 5% : 39.853 : 54.88 Net Consumption(SCM): 39.768 Price: Rs./MMBTU: Price Rs/SCM : 27.60 **Total Current Charges (Round)** :1152.00 **Previous balance Payments Current Charges** Amount Due Before Due Date Amount Due After Due Date Balance payable 1152 1152 1202 GGPL TIN : 37251576398 **GGPL CIN** : U40300AP2016PTC104159 FOR GODAVARI GAS PVT. LTD. GGPL GSTN :37AAGCG5701K1ZI : AAGCG5701K AUTHORISED SIGNATORY **GGPL PAN** 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. \gg ------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) L	t d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry	
(Custon	ner Copy)	(Compa	iny Copy)	(Banl	к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Part	iculars	
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	1152	Gas Consumption	1152	Gas Consumption	1152	
Charges Due		Charges Due		Charges Due		
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

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

Product

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: B161103183

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

customer iu	. 010110				Product		atural Gas(P	
Customer Name	: P.V.S Mu				Invoice No		NG/D/2018-	19/164
Address	: 15-5-15,	,Bapuji Nagar	,Kovv	ur	Invoice Date		3-10-2018	
					Bill Date		5-10-2018	
- ·					Due Date		-10-2018	
Conversion	: 07-07-20)18				Meter No :170601704		
					Current Meter Sta		unning	
	07 07 00	10 T 02 10 2	04.0		Consumer Type		emostic	
Bill Period :07-07-2018 To 02-1			018		Summary of Natur			.002 50
Previous Reading	: 0.51				Gas Consumption	Charges 28.	55/SCIVI	:902.58
Current Reading Net Consumption(SCM	: 33.212				VAT @ 5%			: 45.13
Price Rs/SCM	: 27.60		Price	Rs./MMBTU:				
	. 27.00		rnee.	1.5./ 10110101	Total Current Cha	rges (Round)	:948.00
Previous balance P	ayments	Balance paya	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				948	948			998
	251576398			1	1		1	
		16PTC104159						
	AAGCG570					FO		RI GAS PVT. LTD.
	AGCG5701k						authoris	ED SIGNATORY
NOTE: GST IS NOT APP				ha varulation is u				allation langth aven Q
above 15 mtrs (if appli					vaived off under specia	i scheme. H	owever, ins	tallation length over &
					Submit to bank for Pay	mont		
~		Fied.	se De		Submit to bank for Pay	ment		
Canara Bank Dome			Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account		
Godavari Gas (P) Lt	t d ., Rajahn	nundry	God	avari Gas (P) Lto	l ., Rajahmundry	Godavari	i Gas (P) Lt	d ., Rajahmundry
(Custon	ner Copy)			(Compai	ny Copy)		(Bank	с Сору)
Account No : 2423	320100032	4	Acco	ount No :24232	201000324	Account	No :2423	201000324
Bank Branch : Hyde	erabad Indu	ustrial	Bank	Branch :Hyder	abad Industrial	Bank Bra	nch :Hyde	rabad Industrial
Fina	nce Branc	h		Finar	nce Branch		Fina	nce Branch
IFSC Code : CNF			IFSC	Code : CNRE	30002423	IFSC Code	e : CNR	B0002423
Payment Date:		-		nent Date:		Payment Date:		
Parti	iculars			Partic	culars		Parti	culars
Consumer Id	B161103	183	Cons	sumer Id	B161103183	Consume	er Id	B161103183
Invoice No		018-19/164		ice No	PNG/D/2018-19/164	Invoice N		PNG/D/2018-19/164
Invoice Date	03-10-20	-		ice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20)18	Due	Date	25-10-2018	Due Date	5	25-10-2018
Gas Consumption	948		Gas	Consumption	948	Gas Cons	umption	948
Charges Due			Char	ges Due		Charges I	Due	
Payment mode	Cheque /	/Cash		nent mode	Cheque/Cash	Payment mod Cheque/Cash		Cheque/Cash
Amount in Words:			Amo	ount In Words:		Amount	In Words:	
Signature			C:	ature		Signature	2	



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	: B161103183 Product : Natural Gas(PNG)						•
Customer Name	: P.V.S Mu			Invoice No	: PNG/D/2018-19/165		
Address	: 15-5-15,	Bapuji Nagar , I	Kovvur	Invoice Date		8-10-2018	
				Bill Date		-10-2018	
Conversion	. 01 07 20	10		Due Date :25-10-2018 Meter No :170601701			
Conversion	: 01-07-20	18		Meter No Current Meter Stat		inning	
				Consumer Type		emostic	
Bill Period	:01-07-201	L8 To 02-10-20	18	Summary of Natur			
Previous Reading	: 0.51			Gas Consumption	Charges 28.	55/SCM	:1260.49
Current Reading	: 46.18			VAT @ 5%			: 63.02
Net Consumption(SC	-	_					
Price Rs/SCM	: 27.60	Р	rice: Rs./MMBTU:	Tatal Current Char	ana (Daviad	、	.1224.00
				Total Current Cha		-	:1324.00
Previous balance	Payments	Balance paya	ble Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1324	1324			1374
GGPL TIN : 3	37251576398		1	-		l	
GGPL CIN : I	U40300AP201	16PTC104159					
GGPL GSTN :37AAGCG5701K1ZI					FOI		I GAS PVT. LTD.
						ALITHORIS	ED SIGNATORY
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app	PPLICABLE ON sit amount of plicable) shall	NATURAL GA Rs. 5,000/- as be assessed &	per the regulation is v billed separately.	vaived off under specia		owever, inst	allation length over &
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if apţ ≫	PPLICABLE ON sit amount of olicable) shall	I NATURAL GA Rs. 5,000/- as be assessed & Pleas	per the regulation is v billed separately. e Detach this Slip and	Submit to bank for Pay	ment	owever, inst	allation length over &
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app X Canara Bank Dom	PPLICABLE ON sit amount of plicable) shall 	I NATURAL GA Rs. 5,000/- as be assessed & Pleas ccount (per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes	Submit to bank for Payı tic PNG Account	ment Canara Ba	owever, inst	allation length over &
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫ Canara Bank Dom Godavari Gas (P)	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm	I NATURAL GA Rs. 5,000/- as be assessed & Pleas ccount (per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto	Submit to bank for Pays tic PNG Account I., Rajahmundry	ment Canara Ba	owever, inst ank Domes i Gas (P) Lt	allation length over &
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫ Canara Bank Dom Godavari Gas (P) (Custo	PPLICABLE ON sit amount of plicable) shall mestic PNG A Ltd., Rajahm omer Copy)	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compa	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy)	nent Canara Ba Godavari	owever, inst ank Domes i Gas (P) Lt (Bank	allation length over & tic PNG Account d., Rajahmundry Copy)
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 /	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compa Account No : 24232	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324	ment Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch :Hyd	PPLICABLE ON sit amount of olicable) shall mestic PNG A Ltd ., Rajahm omer Copy) 2320100032 derabad Indu	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 4 4	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 rabad Industrial	ment Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin	PPLICABLE ON sit amount of plicable) shall mestic PNG Au Ltd., Rajahm pmer Copy) 2320100032 derabad Indu ance Branch	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 / ustrial [h	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar	Submit to bank for Pays tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	nent Canara Ba Godavari Account I Bank Bra	owever, inst ank Domes i Gas (P) Lt i (Bank No : 2423 nch :Hyde Fina	allation length over & tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN	PPLICABLE ON sit amount of olicable) shall mestic PNG A Ltd ., Rajahm omer Copy) 2320100032 derabad Indu	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 / ustrial [h 3	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 rabad Industrial	nent Canara Ba Godavari Account I Bank Bran IFSC Code	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
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NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CM Payment Date: Par Consumer Id	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad ttd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20 03-10-20	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (Please ccount (Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please 	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Partic Consumer Id	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103183 PNG/D/2018-19/165 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	ank Domes ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	callation length over & construction length over & construction distribution construction distribution construction constr
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (Please ccount (Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please 	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compar Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Partic Consumer Id Invoice No	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161103183 PNG/D/2018-19/165	nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id	allation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103183 PNG/D/2018-19/165
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app →	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 / 4 / ustrial f h 183 (018-19/165 18 18	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compai Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Partic Consumer Id Invoice No Invoice Date	Submit to bank for Pays tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103183 PNG/D/2018-19/165 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	ank Domes i Gas (P) Lto (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate	callation length over & construction length over & construction distribution construction distribution construction constr
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (undry (4 / 4 / ustrial f 6 183 (018-19/165 18 18 18 (per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compan Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date	Submit to bank for Pays tic PNG Account J., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161103183 PNG/D/2018-19/165 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo pate e umption	culars B161103183 PNG/D/2018-19/165 03-10-2018
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Eank Branch : Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (Please ccount (Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please Please 	per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compai Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Partic Consumer Id Invoice No Invoice Date Due Date Gas Consumption	Submit to bank for Pays tic PNG Account J., Rajahmundry ny Copy) 201000324 abad Industrial ace Branch 30002423 culars B161103183 PNG/D/2018-19/165 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate umption Due	culars B161103183 PNG/D/2018-19/165 03-10-2018
NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	PPLICABLE ON sit amount of plicable) shall mestic PNG Ad Ltd., Rajahm omer Copy) 2320100032 derabad Indu ance Branch NRB0002423 rticulars B161103 PNG/D/20 03-10-20 25-10-20 1324 Cheque /	I NATURAL GAS Rs. 5,000/- as be assessed & Please ccount (nundry (4 / 4 / ustrial f 18 (183 (018-19/165 1 18 1 18 ((((((((((((((per the regulation is v billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lto (Compai Account No : 24232 Bank Branch :Hyder Finar IFSC Code : CNRE Payment Date: Payment Date: Consumer Id Invoice Date Due Date Gas Consumption Charges Due	Submit to bank for Paye tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103183 PNG/D/2018-19/165 03-10-2018 25-10-2018 1324	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti er Id lo ate umption Due	callation length over & stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103183 PNG/D/2018-19/165 03-10-2018 25-10-2018 1324

Signature

Signature



[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

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	3192		Product	: Natural Gas	s(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,	Invoice Date	: 03-10-2018	3	
	Kovvur			Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170600543		
Conversion	: 21-06-20	018		Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:21-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges		
Previous Reading	: 0.188			Gas Consumption Charg	ges 28.55/SCM	:1025.31	
Current Reading	: 37.337			VAT @ 5%		: 51.27	
Net Consumption(S	SCM): 37.149						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)	:1077.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amoun	t Due After Due Date	
			1077	1077		1127	
GGPL TIN	: 37251576398	8	1	1	1		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAV	ARI GAS PVT. LTD.	

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	(Company Copy) (Ba		k Copy)	
Account No : 242	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1077	Gas Consumption	1077	Gas Consumption	1077	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Address

Conversion

Customer Name

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

VAT @ 5%

www.godavarigas.in

Tel: 0883-2476111

INVOI		
: B161103193	Product	: Natural Gas(PNG)
: Dhulipala Mukteswara Rao	Invoice No	: PNG/D/2018-19/167
: 15-7-5/1 ,Near Park,Bapuji Nagar,Kovvur	Invoice Date	: 03-10-2018
	Bill Date	: 15-10-2018
	Due Date	:25-10-2018
: 18-06-2018	Meter No	:170601812
	Current Meter Status	: Running
	Consumer Type	: Demostic
:18-06-2018 To 03-10-2018	Summary of Natural Gas	(PNG) Charges
: 0.055	Gas Consumption Charge	es 28.55/SCM :1357.84

Email: info@godavarigas.in

: 67.89

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Bill Period	:18-06-2018 To 03-1
Previous Reading	: 0.055
Current Reading	: 49.252
Net Consumption(SCN	l): 49.197
Price Rs/SCM	: 27.60

				Total Current Charges (Round	:1426.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date	Amount Due After Due Date
			1426	1426	1476

Price: Rs./MMBTU:

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Banl	(Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
Consumer Id	B161103193	Consumer Id	B161103193	Consumer Id	B161103193	
Invoice No	PNG/D/2018-19/167	Invoice No	PNG/D/2018-19/167	Invoice No	PNG/D/2018-19/167	
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	1426	Gas Consumption Charges Due	1426	Gas Consumption Charges Due	1426	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:	· · ·	Amount In Words:	· · ·	
Signature		Signature		Signature		



[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 INVOICE

Email: info@godavarigas.in

Customer Id : B161103199 Product : Natural Gas(PNG) **Customer Name** : Podila Venkata Subrahmanyam Invoice No : PNG/D/2018-19/168 Address : 15-4-5B, Near girls high school, Bapuji Nagar, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601633 Conversion : 16-06-2018 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :16-06-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.04 Gas Consumption Charges 28.55/SCM :1064.75 **Current Reading** : 38.618 VAT @ 5% : 53.24 Net Consumption(SCM): 38.578 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1118.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1118 1118 1168 GGPL TIN : 37251576398

 GGPL CIN
 : U40300AP2016PTC104159

 GGPL GSTN
 :37AAGCG5701K1ZI

GGPL GSTN :37AAGCG570 GGPL PAN : AAGCG5701

GGPL PAN : AAGCG5701K NOTE: GST IS NOT APPLICABLE ON NATURAL GAS FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
Consumer Id	B161103199	Consumer Id	B161103199	Consumer Id	B161103199	
Invoice No	PNG/D/2018-19/168	Invoice No	PNG/D/2018-19/168	Invoice No	PNG/D/2018-19/168	
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	1118	Gas Consumption	1118	Gas Consumption	1118	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

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, Invoice Date :03-10-2018 Kovvur 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1391 1391 1441 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	1391	Gas Consumption	1391	Gas Consumption	1391	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Signature

GODAVARI GAS PRIVATE LIMITED

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

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Email: info@godavarigas.in

Customer Name Address Conversion	: Kese Satyanarayana : 15-8-13/13,Near Rai Nagar , kovvur		Product	i itacai ai Gas(i	Natural Gas(PNG)		
			Invoice No	19/170			
Conversion	Nagar , kovvur	lyway station ,Bapuji	Invoice Date				
Conversion			Bill Date				
Conversion			Due Date	:25-10-2018			
Conversion	24.06.2040		Meter No	:170601723			
	: 21-06-2018		Current Meter Stat	Current Meter Status : Running Consumer Type : Demostic			
Bill Period	:21-06-2018 To 02-10-	2018	Summary of Natur	al Gas (PNG) Charges			
0	: 0.058			Charges 28.55/SCM	:1169.8		
	: 42.442		VAT @ 5%		: 58.49		
Net Consumption(SCM							
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:	Total Current Char	rges (Round)	:1228.00		
Previous balance Pa	ayments Balance pa	yable Current Charge	Amount Due Before	Due Date Amount D	Due After Due Date		
		1228	1228		1278		
	251576398 40300AP2016PTC10415	9		I			
	AAGCG5701K1ZI	5			RI GAS PVT. LTD.		
	AGCG5701K				ED SIGNATORY		
	LICABLE ON NATURAL O	GAS					
	cable) shall be assessed Ple		Submit to bank for Payı	ment			
Canara Bank Domes	stic PNG Account	Canara Bank Domes	tic PNG Account				
Godavari Gas (P) Lte			SUC FIND ACCOUNT	Canara Bank Dome	stic PNG Account		
	d ., Rajahmundry	Godavari Gas (P) Lt		Canara Bank Dome Godavari Gas (P) Lt			
(Custom	d., Rajahmundry her Copy)			Godavari Gas (P) Lt			
(Custom Account No : 2423	ner Copy)		d ., Rajahmundry iny Copy)	Godavari Gas (P) Lt	t d ., Rajahmundry < Copy)		
Account No : 2423	ner Copy) 201000324	(Compa Account No : 2423	d ., Rajahmundry ny Copy) 201000324	Godavari Gas (P) Lt (Bank Account No : 2423	t d ., Rajahmundry < Copy) 3201000324		
Account No : 2423 Bank Branch :Hyder	ner Copy) 201000324	(Compa Account No : 2423 Bank Branch :Hyde	d ., Rajahmundry ny Copy) 201000324	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde	t d ., Rajahmundry < Copy) 3201000324		
Account No : 2423 Bank Branch :Hyder Finan	ner Copy) 201000324 rabad Industrial	(Compa Account No : 2423 Bank Branch :Hyde Fina	d ., Rajahmundry ny Copy) 201000324 rabad Industrial	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina	t d ., Rajahmundry < Copy) 3201000324 erabad Industrial		
Account No : 2423 Bank Branch :Hyder Finan	ner Copy) 201000324 rabad Industrial nce Branch	(Compa Account No : 2423 Bank Branch :Hyde Fina	d ., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date:	ner Copy) 201000324 rabad Industrial nce Branch	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	d ., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date:	ner Copy) 201000324 rabad Industrial nce Branch 8B0002423	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch B0002423		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Partic	ner Copy) 201000324 rabad Industrial nce Branch RB0002423 culars	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch B0002423 iculars		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Partic Consumer Id	ner Copy) 201000324 rabad Industrial nce Branch 8B0002423 culars B161103201	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103201	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Consumer Id	td., Rajahmundry < Copy) 3201000324 Brabad Industrial ance Branch B0002423 iculars B161103201		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Consumer Id Invoice No	ner Copy) 201000324 rabad Industrial nce Branch 8B0002423 culars B161103201 PNG/D/2018-19/170	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103201 PNG/D/2018-19/170	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch B0002423 iculars B161103201 PNG/D/2018-19/170		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Consumer Id Invoice No Invoice Date	ner Copy) 201000324 rabad Industrial nce Branch 80002423 culars B161103201 PNG/D/2018-19/170 03-10-2018	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Payment Date: Consumer Id Invoice No Invoice Date	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103201 PNG/D/2018-19/170 03-10-2018	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Payment Date: Consumer Id Invoice No Invoice Date	td., Rajahmundry < Copy) 201000324 erabad Industrial ance Branch B0002423 iculars B161103201 PNG/D/2018-19/170 03-10-2018		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Consumer Id Invoice No Invoice Date Due Date	ner Copy) 201000324 rabad Industrial nce Branch 80002423 culars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Payment Date: Parti Consumer Id Invoice No Invoice Date Due Date	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No Invoice Date Due Date	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch B0002423 iculars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018		
Account No : 2423 Bank Branch : Hyder Finan IFSC Code : CNR Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption	ner Copy) 201000324 rabad Industrial nce Branch 80002423 culars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018	(Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption	d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018	Godavari Gas (P) Lt (Bank Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No Invoice Date Due Date Gas Consumption	td., Rajahmundry < Copy) 3201000324 erabad Industrial ance Branch B0002423 iculars B161103201 PNG/D/2018-19/170 03-10-2018 25-10-2018		

Signature

Signature



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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B161103				Product	: Natural Gas(PNG)		
Customer Name		ati Bapiraju			Invoice No		IG/D/2018-	19/171
Address		/B, Opp ESI Ho	ospita	l, Bapuji	Invoice Date		8-10-2018	
	Nagar,k	Covvur			Bill Date		-10-2018	
					Due Date		-10-2018	
Conversion	: 01-06-20	10			Meter No Current Meter Sta		0601740	
Conversion	: 01-06-20	18			Consumer Type		unning emostic	
Bill Period		18 To 02-10-20	018		Summary of Natural Gas (PNG) ChargesGas Consumption Charges 28.55/SCM:1825.52			
Previous Reading : 0.045 Current Reading : 66.187						Charges 28.	55/30101	:1825.52 : 91.28
Net Consumption(SCN	: 66.187				VAT @ 5%			. 91.28
Price Rs/SCM	: 27.60		Drica	Rs./MMBTU:				
	. 27.00	ľ	rnce.		Total Current Cha	rges (Round)	:1917.00
Previous balance F	Payments	Balance paya	able	Current Charges	Amount Due Before	e Due Date	Amount D	ue After Due Date
				1917	1917			1967
	7251576398						·	
		16PTC104159						
	7AAGCG570					FO		RI GAS PVT. LTD.
	AGCG5701K						AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT API				the regulation is w	vaived off under specia	l cchomo H	owovor inc	tallation longth over 8
above 15 mtrs (if appl			-	-	valved off under specia	ii scheme. ni		
					Submit to bank for Pay	ment		
		i ieu.				ment		
Canara Bank Dome			Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account		
Godavari Gas (P) L		nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
•	mer Copy)		(Company Copy)			(Bank Copy)		
Account No : 242				unt No : 24232		Account No : 2423201000324		
Bank Branch :Hyde			Bank	Branch :Hyder		Bank Branch :Hyderabad Industrial		
	ince Branc				ice Branch		Finance Branch	
IFSC Code : CN	RB0002423	3	IFSC	Code : CNRB	0002423	IFSC Code	e : CNR	B0002423
Payment Date:			Payn	nent Date:		Payment		
Part	iculars			Partic	culars		Parti	culars
Consumer Id	B161103			sumer Id	B161103203	Consume		B161103203
Invoice No	_			ice No	PNG/D/2018-19/171	Invoice N		PNG/D/2018-19/171
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20			Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	1917			Consumption	1917	Gas Cons	•	1917
Charges Due				ges Due		Charges I		
Payment mode	Cheque /			nent mode	Cheque/Cash	Payment		Cheque/Cash
Amount in Words:			Amo	unt In Words:		Amount In Words:		
Signature Signature				ature		Signature	2	



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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, Bapuji Nagar, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601907 Conversion :01-06-2018 **Current Meter Status** : Running Consumer Type : Demostic **Bill Period** :01-06-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.03 Gas Consumption Charges 28.55/SCM :1921.18 **Current Reading** : 69.638 VAT @ 5% :96.06 Net Consumption(SCM): 69.608 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :2017.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 2017 2017 2067 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L		Godavari Gas (P) Lt		Godavari Gas (P) Ltd., Rajahmundry		
	ner Copy)		ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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		



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Tel: 0883-2476111

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	3206		Product	oduct : Natural Gas(PNG)		
Customer Name	: Yeluri Pa	ati Viswanadha Shai	rma	Invoice No	: PNG/D/2018-19/173		
Address	: 15-3-10	, G-2, Vishnavi Tow	ers, Railway station	Invoice Date	: 03-10-201	8	
	Road ,Bapuji Nagar,Kovvur			Bill Date : 15-10-2018			
				Due Date	:25-10-2018	8	
				Meter No	:170600467	7	
Conversion	: 01-06-2018			Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:01-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charge	S	
Previous Reading	: 0.041			Gas Consumption Charg	ges 28.55/SCM	:1120.12	
Current Reading	: 40.625			VAT @ 5%		: 56.01	
Net Consumption(S	SCM): 40.584						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)	:1176.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amour	nt Due After Due Date	
			1176	1176		1226	

GGPL CIN : U40300AP2016PTC104159

GGPL GSTN :37AAGCG5701K1ZI

: AAGCG5701K GGPL PAN

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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:	· · · · ·	
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

Product

www.godavarigas.in

: B161103207

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

customer iu	. 010110	3207		FIOUUCI			,	
Customer Name	: Garapat	i Rama Mohan Rad)	Invoice No	: PNG/D	0/2018-:	19/174	
Address	: 15-3-9/2	2, Park Road, Bapu	ji Nagar, Kovvur	Invoice Date	: 03-10-	-2018		
				Bill Date	: 15-10-	2018		
				Due Date	:25-10-	2018		
Conversion	: 16-06-20)18		Meter No	:170600	0513		
				Current Meter Stat	Current Meter Status : Running			
				Consumer Type				
Bill Period	:16-06-20	18 To 02-10-2018		Summary of Natur				
Previous Reading	: 0.071				Gas Consumption Charges 28.55/SCM :858.69			
Current Reading	: 31.183			VAT @ 5%			: 42.93	
Net Consumption(S	-							
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:					
				Total Current Char	ges (Round)		:902.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date An	nount D	ue After Due Date	
			902	902			952	
	37251576398				I.			
		16PTC104159						
	:37AAGCG570						RI GAS PVT. LTD.	
	AAGCG5701				AU'	THORISI	ED SIGNATORY	
NOTE: GST IS NOT A								
				vaived off under special	scheme. Howe	ver, inst	tallation length over &	
above 15 mtrs (if ap								
×		Please D	etach this Slip and	Submit to bank for Payr	nent			
Canara Bank Dor	nestic PNG A	ccount Can	ara Bank Domes	tic PNG Account	Canara Bank	Domes	stic PNG Account	
Godavari Gas (P)	Ltd., Rajahn	nundry Goo	lavari Gas (P) Lto	Godavari Ga	s (P) Lt	d ., Rajahmundry		
(Cust	omer Copy)		(Compai	(Bank Copy)				
Account No : 24	2320100032	24 Acc	ount No :24232	Account No : 2423201000324				
Bank Branch : Hy	derabad Ind	ustrial Ban	k Branch :Hyder	abad Industrial	Bank Branch	:Hyde	rabad Industrial	
Fii	nance Branc	h	Finar	nce Branch		Fina	nce Branch	
	NRB0002423			0002423	IFSC Code	: CNRI	B0002423	
Payment Date:		Pay	ment Date:		Payment Dat	:e:		
Pa	rticulars		Partic	culars		Parti	culars	
Consumer Id	B161103	207 Cor	isumer Id	B161103207	Consumer Id		B161103207	
Invoice No	PNG/D/2	018-19/174 Invo	pice No	PNG/D/2018-19/174	Invoice No		PNG/D/2018-19/174	
Invoice Date	03-10-20		pice Date	03-10-2018	Invoice Date		03-10-2018	
Due Date	25-10-20	018 Due	e Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	n 902	Gas	Consumption	902	Gas Consum	ption	902	
Charges Due		Cha	rges Due		Charges Due			
Payment mode	Cheque	/Cash Pay	ment mode	Cheque/Cash	Payment mo	d	Cheque/Cash	
Amount in Word	s:	Am	ount In Words:		Amount In W	/ords:		
Signature		Sia	nature		Signature			
Signature		Siyi	IULUIE		Signuture			



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Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

Customer Id	: B16110	3210		Product	t : Natural Gas(PNG)		
Customer Name	: P Konda	ala Rao		Invoice No	: PNG/D/2018-19/175		
Address	: Flat no.	302, GK Constructio	ons Apt, bhashyam	Invoice Date	: 03-10-2018		
	School Road, Bapuji Nagar, Kovvur			Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170601908		
Conversion	: 14-06-2018			Current Meter Status	s : Running		
				Consumer Type	: Demostic		
Bill Period	:14-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges		
Previous Reading	: 0.03			Gas Consumption Charg	Gas Consumption Charges 28.55/SCM :261.21		
Current Reading	: 9.494			VAT @ 5%		: 13.06	
Net Consumption(S	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

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	274	Gas Consumption	274	Gas Consumption	274	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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INVOICE

Customer Id	: B16110	3214		Product	: Natural Gas(P	NG)	
Customer Name	: Tata Kris	shna Rao		Invoice No	: PNG/D/2018-19/176		
Address	: Flat no.2	201, GK Constructio	ons Apt, bhashyam	Invoice Date	: 03-10-2018		
	School	Road, Bapuji Nagar	, Kovvur	Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170600992		
Conversion	: 20-07-20	18		Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:20-07-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0			Gas Consumption Charg	Gas Consumption Charges 28.55/SCM :327.7		
Current Reading	: 11.874			VAT @ 5%		: 16.39	
Net Consumption(S	SCM): 11.874						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (Round)		:344.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount D	ue After Due Date	
			344	344		394	
GGPL TIN	: 37251576398	<u> </u>					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVAF	RI GAS PVT. LTD.	
GGPL PAN	: AAGCG5701k	K			AUTHORIS	ED 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	344	Gas Consumption	344	Gas Consumption	344	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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E Product : Natural Gas(PNG)

Customer Id	: B16110	3215			Product			
Customer Name	: Vadrevu	ı Lakshmi Van	i		Invoice No	lo : PNG/D/2018-19/177		
Address	: 12-3-24	/2, 3daabas St	treet,	Beside Nurshing	Invoice Date	: 03	3-10-2018	
	Home,	Kovvur			Bill Date	: 15	-10-2018	
					Due Date	:25	-10-2018	
					Meter No	:17	0601043	
Conversion	: 24-05-20	018			Current Meter Sta		unning	
					Consumer Type		emostic	
Bill Period :24-05-2018 To 03-10-2018					Summary of Natur	•	, 0	
Previous Reading	6					Charges 28.	55/SCM	:176.03
Current Reading	: 6.51				VAT @ 5%			: 8.8
Net Consumption(SC	-		. .					
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:	Total Current Cha	rges (Round)	:185.00
Previous balance	Payments	Balance pay	able	Current Charges			-	ue After Due Date
				185	185			235
GGPL TIN :	37251576398	2		1				
		。 16PTC104159						
	37AAGCG570					FO	R GODAVAR	RI GAS PVT. LTD.
	AAGCG5701					10		ED SIGNATORY
NOTE: GST IS NOT A			AS					
				the regulation is v	vaived off under specia	l scheme. He	owever, inst	tallation length over &
above 15 mtrs (if ap			-	-				-
⊁		Plea	ise De	tach this Slip and	Submit to bank for Pay	ment		
						1		
Canara Bank Dom			Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account		
Godavari Gas (P)		nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
	omer Copy)		(Company Copy)			(Bank Copy)		
Account No : 24	2320100032	24	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch : Hyd	derabad Ind	ustrial	Bank	k Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial		
Fin	ance Branc	h		Finar	nce Branch	Finance Branch		
IFSC Code : Cl	NRB0002423	3	IFSC	Code : CNRE	0002423	IFSC Code	e : CNR	B0002423
Payment Date:			Pavr	nent Date:		Payment	Date:	
,	rticulars		,	Partio	culars	,		culars
Consumer Id	B161103	3215	Cons	sumer Id	B161103215	Consume	er Id	B161103215
Invoice No		018-19/177		ice No	PNG/D/2018-19/177	Invoice N		PNG/D/2018-19/177
Invoice Date	03-10-20)18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018
Due Date	25-10-20)18	Due	Date	25-10-2018	Due Date	<u>)</u>	25-10-2018
Gas Consumption	ı 185		Gas	Consumption	185	Gas Cons	umption	185
Charges Due			Char	ges Due		Charges [Due	
Payment mode	Cheque	/Cash	Payr	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words	5:		Amo	ount In Words:		Amount I	In Words:	
Cianatura			C:	aturo		Ciencture	_	
Signature			Signature			Signature		



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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

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 Invoice Date :03-10-2018 Home, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601044 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** :0.132 Gas Consumption Charges 28.55/SCM :1509.64 **Current Reading** VAT @ 5% : 75.48 : 54.829 Net Consumption(SCM): 54.697 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1585.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1585 1585 1635

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.

Canara Bank Domestic PNG Account		Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyderabad Industrial		
Finance Branch		Fina	nce Branch	Finance Branch		
IFSC Code : CNRB0002423		IFSC Code : CNR	B0002423	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	1585	Gas Consumption	1585	Gas Consumption	1585	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Customer Id	: B161103216				Product	: Natural Gas(PNG)			
Customer Name		ingeswara Rac		Invoice No	: PNG/D/2018-19/179				
ddress : 10-5-3, Gowthaminagar ,Kovvur					Invoice Date				
					Bill Date		-10-2018		
					Due Date		-10-2018		
Conversion	: 21-06-20	18			Meter No		0601041		
						Current Meter Status : Running			
Bill Period :21-06-2018 To 02-10-2018					Consumer Type : Demostic Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.046				-	Gas Consumption Charges 28.55/SCM :904			
Current Reading : 32.818					VAT @ 5%	VAT @ 5% : 45			
Net Consumption(SCI	M): 32.772								
Price Rs/SCM	: 27.60	ſ	Price:	Rs./MMBTU:					
					Total Current Char	ges (Round)	:950.00	
Previous balance	Payments	Balance paya	able	Current Charges		Amount Due Before Due Date		Amount Due After Due Date	
				950	950			1000	
	7251576398								
		16PTC104159							
	7AAGCG570					FO		RI GAS PVT. LTD.	
	AGCG5701k						AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT AP								- llation langth aven 0	
· ·			•	-	vaived off under special	scheme. He	owever, insi	tallation length over &	
above 15 mtrs (if app					Submit to bank for Payı	mont			
~		Pleas	se De	tach this slip and	Submit to bank for Payi	nent			
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 :Hyd			Bank Branch :Hyderabad Industrial			Bank Branch : Hyderabad Industrial			
Finance Branch			Finance Branch			Finance Branch			
IFSC Code : CNRB0002423			IFSC Code : CNRB0002423			IFSC Code : CNRB0002423			
Payment Date:			Payment Date:		Payment Date:				
Part	ticulars		Particulars		culars	Particulars		culars	
Consumer Id	B161103	216	Cons	sumer Id	B161103216	Consume	er Id	B161103216	
Invoice No	PNG/D/20	018-19/179	Invo	ice No	PNG/D/2018-19/179	Invoice N	0	PNG/D/2018-19/179	
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-20	18	Due	Date	25-10-2018	Due Date	2	25-10-2018	
Gas Consumption	950		Gas	Consumption	950	Gas Cons	umption	950	
Charges Due			Char	ges Due		Charges I	Due		
Payment mode	Cheque /	/Cash	Payn	nent mode	Cheque/Cash	Payment		Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:					
Signature			Signature			Signature			



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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16110	3221		Product	: Natural Gas(PNG)		
Customer Name	: Kesa Su	resh		Invoice No	: PNG/D/2018-19/180		
Address	: 15-8-4/	8, Near Railway Stat	ion, Kovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 07-06-20)18		Meter No	:170601471	:170601471	
				Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:07-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.06			Gas Consumption Charges 28.55/SCM :9		: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 Du	ue After Due Date	
			1028	1028		1078	
GGPL TIN	: 37251576398	3	1	1			
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI		FOR GODAVARI GAS PVT. LTD.			
GGPL PAN	: AAGCG5701	K			AUTHORISE	D SIGNATORY	
NOTE: GST IS NOT	APPLICABLE O	N 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.

Account No : 2423201000324 Bank Branch :Hyderabad Industrial		Account No : 2423 Bank Branch :Hyde		Account No : 2423201000324 Bank Branch :Hyderabad Industrial		
Bank Branch :Hyderabad Industrial Finance Branch			nce Branch	Bank Branch :Hyderabad Industrial Finance Branch		
IFSC Code : CNRB0002423			B0002423	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:		
Signature		Signature		Signature		



Charges Due

Signature

Payment mode

Amount in Words:

Cheque /Cash

GODAVARI GAS PRIVATE LIMITED

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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16110	3223			Product	: Natural Gas(PNG)		
Customer Name	: Karam J	yothi			Invoice No	: PN	IG/D/2018-:	19/181
Address	: 15-9-1 <i>,</i> `	Yanada Colony	y, Kovv	ur	Invoice Date	: 03	-10-2018	
					Bill Date	: 15	-10-2018	
					Due Date	:25-	-10-2018	
Conversion	: 24-06-20)18			Meter No		0601008	
					Current Meter Stat		Inning	
					Consumer Type		mostic	
Bill Period		18 To 03-10-2	018		Summary of Natur		-	
Previous Reading	: 0.037				Gas Consumption (Charges 28.5	55/SCM	:1184.32
Current Reading	: 42.947				VAT @ 5%			: 59.22
Net Consumption(S	-							
Price Rs/SCM	: 27.60		Price: F	Rs./MMBTU:				
					Total Current Char	rges (Round))	:1244.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				1244	1244			1294
	: AAGCG5701k							I GAS PVT. LTD. ED SIGNATORY
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap	APPLICABLE Of osit amount of oplicable) shall	۲ N NATURAL G f Rs. 5,000/- a l be assessed 8	is per tł & billec	d separately.	vaived off under special Submit to bank for Payr	l scheme. Hc	AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap	APPLICABLE Of osit amount of oplicable) shall	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea	is per th & billec ise Deta	d separately. ach this Slip and S		l scheme. Ho ment	AUTHORISI	ED SIGNATORY
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap	APPLICABLE Of osit amount of oplicable) shall 	<pre>< N NATURAL G/ f Rs. 5,000/- a l be assessed &Plea</pre>	is per th & billec ise Deta Canar	d separately. ach this Slip and S ra Bank Domest	Submit to bank for Payr	l scheme. Ho ment Canara Ba	AUTHORISE owever, inst	ED SIGNATORY allation length over
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P	APPLICABLE Of osit amount of oplicable) shall 	<pre>< N NATURAL G/ f Rs. 5,000/- a l be assessed &Plea</pre>	is per th & billec ise Deta Canar	d separately. ach this Slip and S ra Bank Domest	Submit to bank for Payr ic PNG Account I., Rajahmundry	l scheme. Ho ment Canara Ba	AUTHORISE owever, inst ank Domes Gas (P) Lt	ED SIGNATORY allation length over
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap ≪ Canara Bank Dor Godavari Gas (P	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy)	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea Account nundry	s per th & billec se Deta Canar Goda	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy)	l scheme. Ho ment Canara Ba Godavari	AUTHORISI owever, inst ank Domes Gas (P) Lto (Bank	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P (Cust Account No : 24	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 12320100032	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea .ccount nundry	s per th & billed ise Deta Canar Goda Accou	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324	I scheme. Ho ment Canara Ba Godavari Account N	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423	ED SIGNATORY callation length over tic PNG Account d., Rajahmundry Copy) 201000324
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 12320100032 /derabad Indu	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea .ccount nundry 24 ustrial	s per th & billed ise Deta Canar Goda Accou	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial	I scheme. Ho ment Canara Ba Godavari Account N	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 42320100032 (derabad Inde nance Branc	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea ccount nundry 24 ustrial h	s per th & billec ise Deta Canar Goda Accou Bank	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch	l scheme. Ho ment Canara Ba Godavari Account N Bank Brar	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 12320100032 /derabad Indu	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea ccount nundry 24 ustrial h	s per th & billec ise Deta Canar Goda Accou Bank IFSC C	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial	Scheme. Ho ment Canara Ba Godavari Account N Bank Brar	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyder Fina e : CNRI	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date:	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 42320100032 (derabad Inde nance Branc CNRB0002423	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea ccount nundry 24 ustrial h	s per th & billec se Deta Canar Goda Accou Bank IFSC C	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB ent Date:	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	l scheme. Ho ment Canara Ba Godavari Account N Bank Brar	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRE Date:	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 vderabad Indu nance Branc CNRB0002423 articulars	K N NATURAL G/ f Rs. 5,000/- a l be assessed & Plea .ccount nundry 24 ustrial h 3	s per th & billec ise Deta Goda Accou Bank IFSC C Paym	d separately. ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB ent Date: Partic	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars	I scheme. Ho ment Canara Ba Godavari Account N Bank Brar IFSC Code Payment	AUTHORISE owever, inst ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyder Fina e : CNRE Date: Partic	ED SIGNATORY callation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date: Pa Consumer Id	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Inde nance Branc CNRB0002423 articulars B161103	X X NATURAL G/ F Rs. 5,000/- a I be assessed 8 I be assessed	s per th & billec ise Deta Canar Goda Accou Bank IFSC C Paym Consu	ach this Slip and S ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyden Finan Code : CNRB ent Date: Partic umer Id	Submit to bank for Payr ic PNG Account I., Rajahmundry iy Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103223	Scheme. Ho ment Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRE Date: Partio r Id	ED SIGNATORY allation length over stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103223
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 vderabad Indu nance Branc CNRB0002423 articulars B161103 PNG/D/20	X X NATURAL G/ f Rs. 5,000/- a I be assessed 8 I be assessed 8	s per th & billec se Deta Canar Goda Accou Bank IFSC C Paym Consu Invoid	d separately. ach this Slip and 3 ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB ent Date: Partic umer Id ce No	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103223 PNG/D/2018-19/181	I scheme. Ho ment Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume Invoice N	AUTHORISE owever, inst ank Domes Gas (P) Lta (Bank No : 2423 nch :Hydeu Fina e : CNRE Date: Partia o	ED SIGNATORY allation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103223 PNG/D/2018-19/18
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 vderabad Indu nance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20	K N NATURAL G/ f Rs. 5,000/- a I be assessed 8 I be assessed 8	s per th & billed se Deta Canar Goda Accou Bank IFSC C Paym Consu Invoid	d separately. ach this Slip and 2 ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB ent Date: Partic umer Id ce No ce Date	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103223 PNG/D/2018-19/181 03-10-2018	Scheme. Ho ment Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume Invoice N Invoice Da	AUTHORISE owever, inst ank Domes Gas (P) Lto (Bank No : 2423 nch :Hyder Fina e : CNRE Date: Partio o ate	ED SIGNATORY callation length over tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103223 PNG/D/2018-19/18 03-10-2018
NOTE: GST IS NOT A Note : Security dep above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No	APPLICABLE Of osit amount of oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Indu nance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	K N NATURAL G/ f Rs. 5,000/- a I be assessed 8 I be assessed 8	s per th & billec ise Deta Canar Goda Accou Bank IFSC C Paym Consu Invoio Invoio Due D	d separately. ach this Slip and 2 ra Bank Domest vari Gas (P) Ltd (Compar unt No : 24232 Branch :Hyder Finan Code : CNRB ent Date: Partic umer Id ce No ce Date	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103223 PNG/D/2018-19/181	I scheme. Ho ment Canara Ba Godavari Account N Bank Brar IFSC Code Payment Consume Invoice N	AUTHORISE owever, inst ank Domes Gas (P) Lta (Bank No : 2423 nch :Hyder Fina e : CNRI Date: Partia r Id o ate	ED SIGNATORY allation length over itic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103223 PNG/D/2018-19/1

Charges Due

Signature

Payment mod

Amount In Words:

Cheque/Cash

Charges Due

Signature

Payment mode

Amount In Words:

Cheque/Cash



[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

Customer Id	: B16110	3224		Product	: Na	atural Gas(PN	G)
Customer Name	: Gadde S	Satyavathi		Invoice No	: PNG/D/2018-19/182		
Address	: 15-3-18	, Near Round Par	k, Bapuji Nagar,	Invoice Date	: 03	8-10-2018	
	Kovvur			Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No		0601766	
Conversion	: 21-06-20)18		Current Meter Stat		Inning	
				Consumer Type		emostic	
Bill Period		18 To 02-10-2018	3	Summary of Natura			
Previous Reading	: 0.025			Gas Consumption C	Charges 28.	55/SCM	:1596.69
Current Reading	: 57.876			VAT @ 5%			: 79.83
Net Consumption(S	•						
Price Rs/SCM	: 27.60	Pri	e: Rs./MMBTU:				
				Total Current Char	ges (Round)	:1677.00
Previous balance	Payments	Balance payabl	e Current Charges	Amount Due Before	Amount Due Before Due Date		e After Due Date
			1677	1677			1727
GGPL TIN	: 37251576398	3				I	
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<				AUTHORISEI	O SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
				aived off under special	scheme. He	owever, insta	llation length over
above 15 mtrs (if a							
⊁		Please	Detach this Slip and S	ubmit to bank for Payr	nent		
Canara Bank Do	mestic PNG A	ccount Ca	nara Bank Domesti	c PNG Account	Canara B	ank Domest	ic PNG Account
Godavari Gas (P			odavari Gas (P) Ltd.		Godavari Gas (P) Ltd., Rajahmundry		
(Cus	tomer Copy)		(Company	/ Сору)		(Bank (Copy)
Account No : 24	42320100032	24 Ad	count No : 242320			01000324	
Bank Branch :H	yderabad Ind	ustrial Ba	nk Branch :Hydera	bad Industrial	Bank Bra	nch :Hydera	abad Industrial
Fi	nance Branc	h	Financ	e Branch		Finan	ce Branch
IFSC Code : 0	CNRB0002423	3 IF	SC Code : CNRBO	002423	IFSC Code	e : CNRB	0002423
Payment Date:		Pa	yment Date:		Payment Date:		
Tuyment Dute.		1.6	ymene bate.		i ayinciic	Dute.	

Payment Date:		Payment Date:		Payment Date:		
Parti	culars	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	1677	Gas Consumption	1677	Gas Consumption	1677	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature	Signature			Signature		



Invoice Date

03-10-2018

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

03-10-2018

Invoice Date

INVOICE

Customer Id	: B16110	3225		Product	: Natural Gas	s(PNG)	
Customer Name	: V V V Na	ageswara Rao		Invoice No	: PNG/D/201	8-19/183	
Address	: 15-1-11	, Peddada Vari S	Street, Bapuji Nagar,	Invoice Date	: 03-10-2018	6	
	Kovvur			Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170601737		
Conversion	: 24-06-20)18		Current Meter Stat	us : Running		
				Consumer Type	: Demostic		
Bill Period		18 To 02-10-20	18		al 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(S	SCM): 81.778						
Price Rs/SCM	: 27.60	Pi	rice: Rs./MMBTU:				
				Total Current Char	ges (Round)	:2370.00	
Previous balance	Payments	Balance payat	ole Current Charges	Amount Due Before	Due Date Amount	t Due After Due Date	
			2370	2370		2420	
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAV	ARI GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	<			AUTHOR	SISED SIGNATORY	
NOTE: GST IS NOT							
				vaived off under special	scheme. However, in	nstallation length over	
above 15 mtrs (if a	•••						
⊁		Please	e Detach this Slip and	Submit to bank for Payr	nent		
Carrana Davila Da				- DNC Assessed	Canana Bank Dan		
Canara Bank Do			Canara Bank Domest		Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd ., Rajahn	nundry C	Godavari Gas (P) Ltd	., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Cus	tomer Copy)		(Compar	іу Сору)	(Bank Copy)		
Account No : 2	42320100032	24 A	Account No : 24232	01000324	Account No : 242	23201000324	
Bank Branch :H	yderabad Ind	ustrial E	Bank Branch : Hyder	abad Industrial	Bank Branch : Hyd	derabad Industrial	
	, inance Branc			ce Branch	· ·	nance Branch	
	CNRB0002423			0002423			
		ון נ					
Payment Date:			Payment Date:		Payment Date:	IRB0002423	
•	articulars		Payment Date: Partic	ulars		rticulars	
•	articulars B161103	F	•	ulars B161103225			
P	B161103	F 2225 C	Partic		Pa	rticulars	

Due Date	25-10-2018	Due Date 25-10-2018		Due Date	25-10-2018
Gas Consumption	2370	Gas Consumption 2370		Gas Consumption	2370
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	

03-10-2018

Invoice Date



[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 INVOICE

Email: info@godavarigas.in

AUTHORISED SIGNATORY

Customer Id	: B16110	3778		Product	: Natural Gas(I	PNG)
Customer Name		ayalakshmi			Invoice No : PNG/D/2018-19/184	
Address		, Mypalavari Veedh	i Banuii Nagar	Invoice Date	: 03-10-2018	15/104
Address	Kovvur		i, Dapaji Nagai,	Bill Date	: 15-10-2018	
	KUVVUI			Due Date	:25-10-2018	
. .				Meter No	:170601800	
Conversion	: 24-06-2018			Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:24-06-20	18 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(5CM): 31.466					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
			-	Total Current Charges (I	Round)	:912.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount I	Due After Due Date
			912	912		962
GGPL TIN	: 37251576398	3	1			
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVA	RI GAS PVT. LTD.

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	с Сору)	
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	912	Gas Consumption	912	Gas Consumption	912	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature	Signature	



Amount in Words:

Signature

GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

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www.godavarigas.in

Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

Amount In Words:

Signature

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 Gagri Street, Bapuji Nagar, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601978 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** :0.176 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 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1088 1138 1088 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS PVT. LTD. GGPL PAN : AAGCG5701K 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 : Hvderabad Industrial Bank Branch : Hvderabad Industrial Bank Branch : Hvderabad Industrial **Finance Branch** Finance Branch Finance Branch : CNRB0002423 IFSC Code : CNRB0002423 IFSC Code IFSC Code : CNRB0002423 Payment Date: Payment Date: Payment Date: **Particulars** Particulars **Particulars** Consumer Id B161103229 B161103229 Consumer Id B161103229 Consumer Id PNG/D/2018-19/185 PNG/D/2018-19/185 PNG/D/2018-19/185 Invoice No Invoice No Invoice No Invoice Date 03-10-2018 Invoice Date 03-10-2018 Invoice Date 03-10-2018 25-10-2018 25-10-2018 25-10-2018 Due Date Due Date Due Date Gas Consumption 1088 Gas Consumption 1088 Gas Consumption 1088 Charges Due Charges Due Charges Due Cheque/Cash Payment mode Cheque /Cash Payment mode Cheque/Cash Payment mod

Amount In Words:

Signature



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

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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B16110	3229		Product : Natural Gas(PNG)		ural Gas(PNG)	
Customer Name	: Seethal	a Samba Siva Rao		Invoice No	: PNG/D/2018-19/186		
Address	: 15-2-1/	A, Ayyam Gaqri Stre	et, Bapuji Nagar,	Invoice Date	: 03-	10-2018	
	Kovvur			Bill Date	: 15-:	10-2018	
				Due Date	:25-2	10-2018	
				Meter No	:170	601977	
Conversion	: 01-09-20	018		Current Meter Status	: Rur	ining	
				Consumer Type	: Der	nostic	
Bill Period	:01-09-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.017			Gas Consumption Charg	ges 28.5	5/SCM :283.18	
Current Reading	: 10.277			VAT @ 5%		: 14.16	
Net Consumption(S	SCM): 10.26						
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 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	297	Gas Consumption	297	Gas Consumption	297
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Tel: 0883-2476111

Email: info@godavarigas.in

Customer Id	: B161103	3232		Product	: Natural Gas(PNG)			
Customer Name	: Puspalat	ha Mahapatra		Invoice No	: PNG/D/20	18-19/187		
Address	: 15-9-54/	G3, Surya Enclve,	Satyavati Nagar,	Invoice Date	: 03-10-201	8		
	Kovvur			Bill Date	: 15-10-2018	3		
				Due Date	:25-10-2018	3		
				Meter No	:170601756			
Conversion	: 06-07-20	18		Current Meter Stat	0			
					Consumer Type : Demostic			
Bill Period		18 To 03-10-2018			al Gas (PNG) Charge			
Previous Reading	: 0.089			-	Charges 28.55/SCM	:292.06		
Current Reading	: 10.671			VAT @ 5%		: 14.6		
Net Consumption(SC Price Rs/SCM	: 27.60	Drice						
Price Rs/SCM : 27.60 Price: Rs./MMBTU:				Total Current Char	ges (Round)	:307.00		
Previous balance Payments Balance payable Current Charges						it Due After Due Date		
Frevious balance	Fayments	Balance payable	307	307	Due Date Amoun	357		
			507	507		557		
	37251576398							
		16PTC104159						
	37AAGCG570					/ARI GAS PVT. LTD.		
	AAGCG5701K				AUTHO	RISED SIGNATORY		
NOTE: GST IS NOT AF								
			-	valved off under special	scheme. However,	installation length over &		
above 15 mtrs (if app				Submit to bank for Dave	mont			
ð 、		Fiease D		Subinit to bank for Fayi				
Canara Bank Dom	estic PNG A	ccount Car	ara Bank Domes	tic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P)	Ltd ., Rajahm	nundry Go	davari Gas (P) Lto	l., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Custo	mer Copy)		(Compai	пу Сору)	(Bank Copy)			
Account No : 242	2320100032	4 Acc	ount No :24232	201000324	Account No : 2423201000324			
Bank Branch : Hyc	lerabad Indu	ustrial Bar	nk Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial			
Fin	ance Brancl	h 🛛	Finar	nce Branch	Finance Branch			
IFSC Code : CN	NRB0002423	IFS0	C Code : CNRB	0002423	IFSC Code : CNRB0002423			
Payment Date:		Pay	ment Date:		Payment Date:			
	ticulars		Partic	culars	,	Inticulars		
Consumer Id	B161103	232 Cor	nsumer Id	B161103232	Consumer Id	B161103232		
Invoice No			oice No	PNG/D/2018-19/187	Invoice No	PNG/D/2018-19/187		
Invoice Date	03-10-20	18 Invo	oice Date	03-10-2018	Invoice Date	03-10-2018		
Due Date	25-10-20	18 Due	e Date	25-10-2018	Due Date	25-10-2018		
Gas Consumption	307	Gas	Consumption	307	Gas Consumption	n 307		
Charges Due			arges Due		Charges Due			
Payment mode	Cheque /	'Cash Pay	ment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words	:	Am	ount In Words:		Amount In Word	s:		
Cianatura			natura		Cianatura			
Signature			nature		Signature			



Amount in Words:

Signature

GODAVARI GAS PRIVATE LIMITED

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Email: info@godavarigas.in

Amount In Words:

Signature

Customer Id	: B161103237				Product	: Na	: Natural Gas(PNG)		
Customer Name	: Moham	mad Adbul Ra	him		Invoice No	: PNG/D/2018-19/188			
Address	: Flat No.	.T-1, Surya End	clave, I	RR Town Ship,	Invoice Date		-10-2018		
		athi Nagar, Ko		• •	Bill Date	: 15	-10-2018		
		0,			Due Date	:25	-10-2018		
					Meter No	:17	0600491		
Conversion	: 25-07-20	018			Current Meter Stat	tus : Ru	Inning		
					Consumer Type		emostic		
Bill Period	:25-07-20	18 To 03-10-2	018		Summary of Natur	al Gas (PNG) Charges		
Previous Reading	Reading : 0.435				Gas Consumption	Charges 28.	55/SCM	:633.75	
Current Reading	: 23.397				VAT @ 5%			: 31.69	
Net Consumption(SCM): 22.962									
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:					
					Total Current Char	rges (Round)	:665.00	
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
				665	665			715	
	: 37251576398	8							
GGPL CIN	: U40300AP20	16PTC104159)						
GGPL GSTN	:37AAGCG570)1K1ZI				FOI	R GODAVAR	RI GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	К					AUTHORIS	ED SIGNATORY	
above 15 mtrs (if a X					Submit to bank for Payı	ment			
Canara Bank Doi	mestic PNG A	Account	Cana	ara Bank Domest	ic PNG Account	PNG Account Canara Bank Domestic PNG Accoun			
Godavari Gas (P) Ltd ., Rajahr	mundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry				
(Cust	tomer Copy)			(Compar	іу Сору)	(Bank Copy)			
Account No : 24	42320100032	24	Acco	ount No :24232	01000324	Account I	Account No : 2423201000324		
Bank Branch :Hy	yderabad Ind	ustrial	Bank	Branch :Hydera	abad Industrial	Bank Bra	nch :Hyde	rabad Industrial	
Fi	nance Brand	h		Finan	ce Branch		Fina	nce Branch	
IFSC Code : 0	CNRB000242	3	IFSC	Code : CNRB	0002423	IFSC Code	e : CNR	B0002423	
Payment Date:			Payn	nent Date:		Payment	Date:		
Pa	articulars			Partic	ulars		Parti	culars	
Consumer Id	B161103	3237	Cons	sumer Id	B161103237	Consume	r Id	B161103237	
Invoice No	PNG/D/2	018-19/188	Invo	ice No	PNG/D/2018-19/188	Invoice N	0	PNG/D/2018-19/188	
Invoice Date	03-10-20	018	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018	
Due Date	25-10-20	018	Due	Date	25-10-2018	Due Date		25-10-2018	
Gas Consumptio	n 665		Gas	Consumption	665	Gas Cons	umption	665	
Charges Due			Char	ges Due		Charges [Due		
Payment mode	Cheque	/Cash	Payn	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash	

Amount In Words:

Signature



Charges Due

Signature

Payment mode

Amount in Words:

GODAVARI GAS PRIVATE LIMITED

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Email: info@godavarigas.in

INVOICE

Customer Name : Bommireddy Marthanda Rao Invoice No : PNG/D/2018-19/189 Address : 13-8-1A, Main Road, Kovvur Invoice Date : 03-10-2018 Invoice Date : 03-10-2018 Bill Date : 15-10-2018 Due Date : 25-10-2018 Meter No : :170601166 Current Meter Status : Running Consumer Type : Demostic Bill Period : 26-07-2018 To 03-10-2018 Bill Period : 0.021 Current Reading : 0.021 Current Reading : 0.025 Net Consumption(SCM): 10.254 Price Rs/SCM : 27.60 Price: Rs./MMBTU: Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Afte GGPL CIN : U40300AP2016PTC104159 GGPL CSTN : 37AACCG5701K121 GGPL PAN : AAGCG5701K121 GGPL PAN : 37AACCG5701K121 GGPL CSTN : 37AACCG5701K125 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, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. >Please Detach this Slip and Submit to bank for PaymentPlease Detach this Slip and Submit to bank for Payment	
Conversion : 26-07-2018 Bill Date :: 25-10-2018 Conversion : 26-07-2018 Meter No :: 27-50-2018 Bill Period :: 26-07-2018 To 03-10-2018 Gas Consumer Type :: Demostic Bill Period :: 26-07-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges Previous Reading :: 10.275 Gas Consumption Charges 28.55/SCM Vart @ 5% :: 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aftr GGPL TIN :: 37251576398 Stress Stress GGPL CIN : U40300AP2016PTC104159 GGPL CIN : AAGCG5701K IZI FOR GODAVARI GAS I SGGPL STN :: 37AAGCG5701K IZI FOR GODAVARI GAS I AUTHORISED SIG NOTE: : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. X AUTHORISED SIG Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324 Gank Branch : Hyderabad Industrial Bank Branch : Hyderabad Industria	
Conversion : 26-07-2018 Due Date ::25-10-2018 Meter No ::170-601166 Current Meter Status ::Running Consumer Type ::Demostic Summary of Natural Gas (PNG) Charges Bill Period ::0.275 Gas Consumption Charges 28.55/SCM VAT @ 5% ::0.275 YAT @ 5% VAT @ 5% ::0.275 YAT @ 5% Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aftr GGPL TIN :: :: :: :: ?: ?: ?: GGPL GSTN :: :: :: :: ?: ?: :: :: GGPL GSTN :: :: :: :: :: :: :: :: :: :: :: :: :: :: :: :: :: :: ::: ::: ::: ::: ::: :::: :::: :::: ::::::::::::::::::::::::::::::::::::	
Conversion : 26-07-2018 Meter No :: 170601166 Bill Period : 26-07-2018 To 03-10-2018 Current Meter Status : Running Bill Period : 26-07-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges Gas Consumption SCM): : 10.275 Gas Consumption Charges 28.55/SCM VAT @ 5% : 27.60 Price: Rs./MIMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aftu GGPL TIN : 37251576398 GGPL CIN : 14060300AP20=FPTC104159 FOR GODAVARI GAS I GGPL GSTN : 37AAGCG5701K1Z1 FOR GODAVARI GAS I SIG GGPL GSTN : 37AAGCG5701K1Z1 FOR GODAVARI GAS I SGPL GSTN :: 37AAGCG5701K1Z1 FOR GODAVARI GAS I SGPL SGST is NOT APPLICABLE ON NATURAL GAS NOTE: GST IS NOT APPLICABLE ON NATURAL GAS NOTE: Scurity deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. Scurit Gas (P) Ltd., Rajahmudry Godavari Gas (P) Ltd., Raj	
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 Current Reading : 10.275 VAT @ 5% Net Consumption(SCM): 10.254 Price: Rs./MIMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After GGPL TIN : 37251576398 297 297 34 GGPL CIN : U40300AP2016PTC104159 FOR GODAVARI GAS I AUTHORISED SIGI GGPL STN : 377AGCG5701K1ZI FOR GODAVARI GAS I AUTHORISED SIGI Note : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. X AutHORISED SIGI Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account No : 2423201000324 Account No : 242320100 Gadavari Gas (P) Ltd., Rajahmudry Gadavari Gas (P) Ltd., Raja Gadavari Gas (P) Ltd., Raja Gadavari Gas (P) Ltd., Raja Motor : 2423201000324 Account No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324 <td></td>	
Consumer Type is Demostic Bill Period :26-07-2018 To 03-10-2018 Summary of Natural Gas (PNG) Charges Previous Reading : 10.275 Gas Consumption (Charges 28.55/SCM Net Consumption (SCM): 10.254 Price: Rs./MIMBTU: VAT @ 5% Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aftr Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Aftr GGPL TIN : 37251576398 GGPL CT104159 FOR GODAVARI GAS AUTHORISED SIGI GGPL STN : 37A6CG5701K12I FOR GODAVARI GAS FOR GODAVARI GAS IGAS IGA AUTHORISED SIGI NOTE: GST IS NOT APPLICABLE ON NATURAL GAS Sumary of Audot of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. Canara Bank Domestic PNG Account Canara Bank Domestic PNG Account No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324	
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 Current Reading : 10.275 VAT @ 5% Net Consumption(SCM): 10.254 Price: Rs./MIMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After GGPL TIN : 37251576398 297 297 34 GGPL CIN : U40300AP2016PTC104159 FOR GODAVARI GAS I AUTHORISED SIG GGPL PAN : AAGC65701K12I FOR GODAVARI GAS I AUTHORISED SIG NOTE: GST IS NOT APPLICABLE ON NATURAL GAS Summary of Muder special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. S S	
Previous Reading : 0.021 Current Reading : 10.275 Net Consumption(SCM): 10.254 Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Total Current Charges (Round) Total Current Charges (Round) Total Current Charges (Round) Total Current Charges (Round) Amount Due After Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Amount Due After Total Current Charges (Round) Previous balance Payment Date: Previous balance Payment Date: Payment Payment Pay	
Current Reading : 10.275 VAT @ 5% Net Consumption(SCM): 10.254 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After GGPL TIN : 37251576398 297 297 34 GGPL CIN : U40300AP2016PTC104159 FOR GODAVARI GAS I GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS I SGPL CIN : 34030AP2016PTC104159 FOR GODAVARI GAS I AUTHORISED SIGIN NOTE : GST IS NOT APPLICABLE ON NATURAL GAS FOR GODAVARI GAS I AUTHORISED SIGIN NOTE : GST IS NOT APPLICABLE ON NATURAL GAS South of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation above 15 mtrs (if applicable) shall be assessed & billed separately. Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installation above 15 mtrs (if applicable) shall be assessed & billed separately. Securit Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmun	
Net Consumption(SCM): 10.254 Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After 297 297 34 GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN : 37AAGCG5701K1ZI FOR GODAVARI GAS I GGPL PAN : AAGCG5701K AUTHORISED SIGE 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, installatio 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 Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Raj (Customer Copy) (Company Copy) (Bank Copy) Account No : 2423201000324 Account No : 2423201000324 Account No : 242320100 Bank Branch : Hyderabad Industrial Bank Branch : Hyderabad Industrial Finance Branch Payment Date: Payment Pate: Payment Date: Payment Pate: Payment	:283.01
Price Rs/SCM : 27.60 Price: Rs./MMBTU: Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due Afte GGPL TIN : 37251576398 297 297 34 GGPL TIN : 37251576398 FOR GODAVARI GAS I GGDAVARI GAS I GGPL GSTN : 37AAGCG5701K12I FOR GODAVARI GAS I GGPL GSTN : 37AAGCG5701K AUTHORISED SIGI NOTE: GST IS NOT APPLICABLE ON NATURAL GAS NAUTHORISED SIGI NOTE: SEcurity deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. S 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 Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry (Customer Copy) (Company Copy) <td>: 14.15</td>	: 14.15
Total Current Charges (Round) Previous balance Payments Balance payable Current Charges Amount Due Before Due Date Amount Due After GGPL TIN : 37251576398 297 297 297 34 GGPL CIN : U40300AP2016PTC104159 FOR GODAVARI GAS F GGPL GSTN :: 37AAGCG5701K1ZI FOR GODAVARI GAS F GGPL PAN :: AAGCG5701K1ZI FOR GODAVARI GAS F AUTHORISED SIG NOTE: GST IS NOT APPLICABLE ON NATURAL GAS AUTHORISED SIG AUTHORISED SIG Note: Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. > SPlease Detach this Slip and Submit to bank for Payment Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Raja	
Previous balancePaymentsBalance payableCurrent ChargesAmount Due Before Due DateAmount Due AfterGGPL clN: 37251576398GGPL CIN: U40300AP2016PTC104159GGPL GSTN: 37AAGCG5701K1ZIFOR GODAVARI GAS IGGPL GSTN: 37AAGCG5701KAUTHORISED SIGESGPL GSTN: 37AAGCG5701KAUTHORISED SIGENOTE: GST IS NOT APPLICABLE ON NATURAL GASAUTHORISED SIGENote : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatioabove 15 mtrs (if applicable) shall be assessed & billed separately.Canara Bank Domestic PNG AccountCanara Bank Domestic PNG AccountGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryAccount No : 2423201000324Account No : 2423201000324Account No : 2423201000324Account No : 2423201000324Bank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :Hyderabad Industrial Finance BranchBank Branch :HyderabadIFSC Code : CNRB0002423IFSC Code : CNRB0002423IFSC Code : CNRB0002423IFSC Code : CNRB0002423Payment Date:Payment Date:Payment Date:Payment Date:	
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GGPL TIN : 37251576398 GGPL CIN : U40300AP2016PTC104159 GGPL GSTN :37AAGCG5701K1ZI FOR GODAVARI GAS F GGPL STN :37AAGCG5701K1ZI SGPL GST N :37AAGCG5701K1ZI FOR GODAVARI GAS F MOTE: 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, installatio above 15 mtrs (if applicable) shall be assessed & billed separately. ≫ — 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 Godavari No : 2423201000324 Account No : 2423201000324 Account No : 2423201000324 Bank Branch :Hyderabad Industrial Bank Branch :Hyderabad Industrial Bank Branch :Hyderabad Industrial Finance Branch Finance Branch Finance B IFSC Code : CNRB0002423 IFSC Code : CNRB0002423 IFSC Code : CNRB0002 Payment Date: Payment Date: Payment Date:	r Due Date
GGPL CIN: U40300AP2016PTC104159GGPL GSTN: 37AAGCG5701K1ZIFOR GODAVARI GAS FGGPL PAN: AAGCG5701KAUTHORISED SIGNOTE: GST IS NOT APPLICABLE ON NATURAL GASNote : Security deposit amount of Rs. 5,000/- as per the regulation is waived off under special scheme. However, installatioabove 15 mtrs (if applicable) shall be assessed & billed separately.>>>Canara Bank Domestic PNG AccountCanara Bank Domestic PNG AccountCanara Bank Domestic PNG AccountGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., RajahmundryGodavari Gas (P) Ltd., Raj(Customer Copy)(Company Copy)(Bank Copy)Account No: 2423201000324Account No: 2423201000324Bank Branch:Hyderabad IndustrialBank BranchBank Branch:HyderabadIFSC Code: CNRB0002423IFSC Code: CNRB0002423IFSC Code: CNRB0002Payment Date:Payment Date:Payment Date:Payment Date:Payment Date:	7
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(Customer Copy)(Company Copy)(Bank Copy)Account No: 2423201000324Account No: 2423201000324Bank Branch:Hyderabad IndustrialBank Branch:Hyderabad IndustrialFinance BranchFinance BranchFinance BranchIFSC Code: CNRB0002423IFSC Code: CNRB0002423Payment Date:Payment Date:Payment Date:	
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Finance Branch Finance Branch Finance B IFSC Code : CNRB0002423 IFSC Code : CNRB0002423 Payment Date: Payment Date: Payment Date:	G Account ahmundry
IFSC Code: CNRB0002423IFSC Code: CNRB0002423IFSC Code: CNRB0002Payment Date:Payment Date:Payment Date:Payment Date:	G Account ahmundry 0324
Payment Date: Payment Date: Payment Date:	G Account ahmundry 0324 Industrial
	G Account ahmundry 0324 Industrial ranch
	G Account ahmundry 0324 Industrial ranch 423 103238
	G Account ahmundry 0324 Industrial ranch 423
Gas Consumption297Gas Consumption297Gas Consumption297	G Account ahmundry 0324 Industrial ranch 423 103238 D/2018-19/18

Cheque/Cash

Charges Due

Signature

Payment mod

Amount In Words:

Cheque/Cash

Charges Due

Signature

Payment mode

Amount In Words:

Cheque /Cash



[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 INVOICE

Email: info@godavarigas.in

Customer Name	: B1611032	241		Product	: Na	atural Gas(P	NG)
	: Samanthu	ıla Ratna Kumari		Invoice No	: PN	IG/D/2018-	19/190
Address	: Flat No.F-	2, Surya Enclave	, RR Town Ship <i>,</i>	Invoice Date	: 03	-10-2018	
	Satyavatł	ni Nagar, Kovvur		Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
				Meter No	:17	0600542	
Conversion	: 31-07-201	8		Current Meter Stat	us : Ru	Inning	
				Consumer Type		emostic	
Bill Period		3 To 03-10-2018		Summary of Natura			
Previous Reading	: 0.047			Gas Consumption (harges 28.	55/SCM	:1062.79
Current Reading	: 38.554			VAT @ 5%			: 53.14
Net Consumption(SC	-	Duis					
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:	Total Current Char	ges (Round)	:1116.00
Previous balance	Payments	Balance payable	Current Charges			-	ue After Due Date
			1116	1116			1166
GGPL TIN :	37251576398						
	U40300AP2016	5PTC104159					
	37AAGCG5701				FOI	R GODAVAR	RI GAS PVT. LTD.
	AAGCG5701K						ED SIGNATORY
NOTE: GST IS NOT A		NATURAL GAS					
Note : Security depo	sit amount of F	Rs. 5,000/- as pei	the regulation is w	vaived off under special	scheme. Ho	owever, inst	tallation length over 8
above 15 mtrs (if ap	plicable) shall b	e assessed & bil	led separately.				
⊁		Please D	etach this Slip and	Submit to bank for Payr	nent		
			ara Bank Domest	tic PNG Account	Canara B	ank Domes	stic PNG Account
	Canara Bank Domestic PNG Account			Godavari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., F			
(Custo	Godavari Gas (P) Ltd., Rajahmundry				Godavari		
(Customer Copy)			(Compar	у Сору)		(Bank	с Сору)
Account No : 24	omer Copy) 23201000324	Acc	(Compar ount No : 24232	ny Copy) 01000324	Account I	(Bank No : 2423	Copy) 201000324
	omer Copy) 23201000324	Acc	(Compar	ny Copy) 01000324	Account I	(Bank No : 2423 nch :Hyde	Copy) 201000324 rabad Industrial
Account No : 24 Bank Branch : Hyd	omer Copy) 23201000324	Acc	(Compar ount No : 24232 k Branch :Hyder	ny Copy) 01000324	Account I	(Bank No : 2423 nch :Hyde	Copy) 201000324
Account No : 24 Bank Branch :Hyd Fin	omer Copy) 23201000324 derabad Indus	Acc trial Bar	(Compar ount No : 24232 Ik Branch :Hyder Finan	ny Copy) 01000324 abad Industrial	Account I	(Bank No : 2423 nch :Hyde Fina	Copy) 201000324 rabad Industrial
Account No : 24 Bank Branch :Hyd Fin	omer Copy) 23201000324 derabad Indus aance Branch	Acc strial Bar	(Compar ount No : 24232 Ik Branch :Hyder Finan	ny Copy) 01000324 abad Industrial ice Branch	Account I Bank Brai	(Bank No : 2423 nch :Hyde Fina e : CNR	Copy) 201000324 rabad Industrial nce Branch
Account No : 24 Bank Branch : Hyo Fin IFSC Code : CI Payment Date:	omer Copy) 23201000324 derabad Indus aance Branch	Acc strial Bar	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB	ny Copy) 01000324 abad Industrial ice Branch 0002423	Account I Bank Brai	(Bank No : 2423 nch :Hyde Fina e : CNR Date:	Copy) 201000324 rabad Industrial nce Branch
Account No : 24 Bank Branch : Hyo Fin IFSC Code : CI Payment Date:	omer Copy) 23201000324 derabad Indus nance Branch NRB0002423	Acc strial Bar IFS0 Pay	(Compar ount No : 24232 Ik Branch :Hyder Finan C Code : CNRB ment Date:	ny Copy) 01000324 abad Industrial ice Branch 0002423	Account I Bank Brai	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti	Copy) 201000324 rabad Industrial nce Branch B0002423
Account No : 24 Bank Branch : Hyo Fin IFSC Code : Cl Payment Date: Pag	omer Copy) 23201000324 derabad Indus bance Branch NRB0002423 rticulars	Accontrial Bar IFS0 Pay 41 Cor	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB ment Date: Partic	ny Copy) 01000324 abad Industrial ace Branch 0002423	Account I Bank Brai IFSC Code Payment	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti r Id	cCopy) 201000324 rabad Industrial nce Branch B0002423 culars
Account No : 24 Bank Branch : Hyo Fin IFSC Code : CI Payment Date: Par Consumer Id	omer Copy) 23201000324 derabad Indus hance Branch NRB0002423 rticulars B1611032	Accontrial Bar IFS0 Pay 41 Cor 8-19/190 Invo	(Compar ount No : 24232 Ik Branch :Hyder Finan C Code : CNRB ment Date: Partic	ny Copy) 01000324 abad Industrial ice Branch 0002423 sulars B161103241	Account I Bank Bran IFSC Code Payment Consume	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti o	copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241
Account No : 24 Bank Branch : Hyo Fin IFSC Code : Cl Payment Date: Par Consumer Id Invoice No	omer Copy) 23201000324 derabad Indus hance Branch NRB0002423 rticulars B1611032 PNG/D/201	Accontrial Bar IFS0 Pay 41 Cor 8-19/190 Invo 8 Invo	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB ment Date: Partic nsumer Id pice No	ny Copy) 01000324 abad Industrial ice Branch 0002423 ulars B161103241 PNG/D/2018-19/190	Account I Bank Bran IFSC Code Payment Consume Invoice N	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti r Id o ate	copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241 PNG/D/2018-19/190
Account No : 24 Bank Branch : Hyd Fin IFSC Code : Cl Payment Date: Payment Date: Consumer Id Invoice No Invoice Date	omer Copy) 23201000324 derabad Indus bance Branch NRB0002423 rticulars B1611032 PNG/D/201 03-10-201 25-10-201	Accontrial Bar IFS0 Pay 41 Cor 8-19/190 Invo 8 Invo 8 Due	(Compar ount No : 24232 Ik Branch :Hyder Finan C Code : CNRB ment Date: Partic nsumer Id Dice No Dice Date	ny Copy) 01000324 abad Industrial ace Branch 0002423 sulars B161103241 PNG/D/2018-19/190 03-10-2018	Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	(Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018
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Account No : 24 Bank Branch : Hyd Fin IFSC Code : Cl Payment Date: Payment Date: Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	omer Copy) 23201000324 derabad Indus bance Branch NRB0002423 rticulars B1611032 PNG/D/201 03-10-201 25-10-201 1116 Cheque /C	Accontribution Accontribution Accontribution Accontribution Bar All All All All All All All All All Al	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB ment Date: Partic nsumer Id Dice No Dice Date Date Consumption arges Due ment mode	ny Copy) 01000324 abad Industrial ice Branch 0002423 ulars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018	Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti r Id o ate umption Due mod	Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018
Account No : 244 Bank Branch : Hyd Fin IFSC Code : Cl Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	omer Copy) 23201000324 derabad Indus bance Branch NRB0002423 rticulars B1611032 PNG/D/201 03-10-201 25-10-201 1116 Cheque /C	Accontribution Accontribution Accontribution Accontribution Bar All All All All All All All All All Al	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB ment Date: Partic nsumer Id pice No pice Date Date Consumption arges Due	ny Copy) 01000324 abad Industrial ice Branch 0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018 1116	Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti r Id o ate umption Due mod	Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018 1116
Account No : 24 Bank Branch : Hyd Fin IFSC Code : Cl Payment Date: Payment Date: Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	omer Copy) 23201000324 derabad Indus bance Branch NRB0002423 rticulars B1611032 PNG/D/201 03-10-201 25-10-201 1116 Cheque /C	Accontribution Accontribution Accontribution Accontribution Bar All All All All All All All All All Al	(Compar ount No : 24232 ik Branch :Hyder Finan C Code : CNRB ment Date: Partic nsumer Id Dice No Dice Date Date Consumption arges Due ment mode	ny Copy) 01000324 abad Industrial ice Branch 0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018 1116	Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	(Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti r Id o ate umption Due mod	Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103241 PNG/D/2018-19/190 03-10-2018 25-10-2018 1116



Address

Customer Name

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

Meter No

VAT @ 5%

Current Meter Status

Consumer Type

www.godavarigas.in

Tel: 0883-2476111 INVOICE

Email:	info@godavarigas.in	

:526.61

: 26.33

FOR GODAVARI GAS PVT. LTD. AUTHORISED SIGNATORY

Product : Natural Gas(PNG) : Md. Karimulla Shakhadari Invoice No : PNG/D/2018-19/191 : Flat no. S1, Surya Enclave, RR Township, Invoice Date :03-10-2018 Satyavathi Nagar, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018

Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM

:170600490

: Running

: Demostic

Conversion	: 17-07-2018	
Bill Period	:17-07-2018 To 03-10-	-2018
Previous Reading	: 0.445	
Current Reading	: 19.525	
Net Consumption(SCN	1): 19.08	
Price Rs/SCM	: 27.60	Price: Rs./MMBTU:

: B161103242

				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

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423	201000324
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Parti	iculars
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	



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	: B161103	3243		Product	: Na	atural Gas(PI	NG)
Customer Name		li Veer Raju		Invoice No	: PN	IG/D/2018-1	19/192
Address	: 4-4-22/1	, Velmuluri Putha	Raod, Kovvur	Invoice Date		8-10-2018	
				Bill Date		-10-2018	
				Due Date		-10-2018	
Conversion	: 14-06-201	18		Meter No		0601979	
				Current Meter Stat		inning	
				Consumer Type		emostic	
Bill Period		.8 To 03-10-2018		Summary of Natur			2007.00
Previous Reading	: 0.055			Gas Consumption	Charges 28.	55/SCM	:2007.98
Current Reading	: 72.808			VAT @ 5%			: 100.4
Net Consumption(SC	: 27.60	Drice					
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:	Total Current Char	ana (Dound	`	.2109.00
				Total Current Char		-	:2108.00
Previous balance	Payments	Balance payable	Current Charges		Due Date	Amount D	ue After Due Date
			2108	2108			2158
	37251576398						
	J40300AP201						
	37AAGCG5701				FO		I GAS PVT. LTD.
	AAGCG5701K					AUTHORISE	D SIGNATORY
NOTE: GST IS NOT AF				vaived off under special			
above 15 mtrs (if app ≫				Submit to bank for Payı	ment		
Canara Bank Dom	estic PNG Ac	count Car	ara Bank Domes	tic PNG Account	Canara B	ank Domes	tic PNG Account
Godavari Gas (P)	Ltd ., Rajahm	undry Goo	davari Gas (P) Lto	l., Rajahmundry	Godavari	Gas (P) Lto	d ., Rajahmundry
•	mer Copy)		(Compar	1 1 11		•	Сору)
Account No : 242	23201000324	4 Acc	ount No : 24232	201000324	Account	No :24232	201000324
Bank Branch :Hyc			k Branch :Hyder		Bank Branch :Hyderabad Industrial		
Fin	ance Branch	ו	Finar	nce Branch		Finai	nce Branch
IFSC Code : CN	NRB0002423	IFS	COde : CNRB	0002423	IFSC Code	e : CNRE	30002423
Payment Date:		Pay	ment Date:		Payment	Date:	
	ticulars		Partic	culars		Partie	culars
Consumer Id	B1611032		isumer Id	B161103243	Consume		B161103243
Invoice No	PNG/D/20	•	oice No	PNG/D/2018-19/192	Invoice N		PNG/D/2018-19/19
Invoice Date	03-10-202		pice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-202		e Date	25-10-2018	Due Date		25-10-2018
Gas Consumption	2108	Gas	Consumption	2108	Gas Cons	umption	2108
Charges Due		Cha	rges Due		Charges I	Due	
Payment mode	Cheque /	Cash Pay	ment mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words	:	Am	ount In Words:		Amount I	n Words:	
					ł		

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

Product

www.godavarigas.in

: B161103243

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

Customer Id	: B16110			Product	: Natural Gas(,	
Customer Name		di Veer Raju		Invoice No	: PNG/D/2018	3-19/193	
Address	: 4-4-22/2	1, Velmuluri Putha	Raod, Kovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 14-06-20)18		Meter No	:170601980		
				Current Meter Stat	0		
				Consumer Type	: Demostic		
Bill Period		18 To 03-10-2018		-	Summary of Natural Gas (PNG) Charges Gas Consumption Charges 28.55/SCM :2075.02		
Previous Reading	: 0.055						
Current Reading	: 75.237			VAT @ 5%		: 103.75	
Net Consumption(SC Price Rs/SCM	: 27.60	Drice	e: Rs./MMBTU:				
FILE RS/SCIVI	. 27.00	FILE	2. NS./ WIIVIDTU.	Total Current Char	rges (Round)	:2179.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date Amount	Due After Due Date	
			2179	2179		2229	
	37251576398	3	I	1	I		
GGPL CIN : I	U40300AP20	16PTC104159					
	37AAGCG570					RI GAS PVT. LTD.	
	AAGCG5701				AUTHORI	SED SIGNATORY	
NOTE: GST IS NOT AF							
			-	vaived off under special	l scheme. However, in	stallation length over &	
above 15 mtrs (if app			• •				
χ		Please D	etach this Slip and	Submit to bank for Payi	ment		
Canara Bank Dom	estic PNG A	.ccount Car	nara Bank Domest	tic PNG Account	Canara Bank Dome	estic PNG Account	
Godavari Gas (P)	Ltd ., Rajahn	nundry Go	davari Gas (P) Lto	l., Rajahmundry	Godavari Gas (P) L	.td ., Rajahmundry	
(Custo	omer Copy)		(Compar	ту Сору)	(Bar	ik Copy)	
Account No : 242	2320100032	4 Acc	ount No :24232	01000324	Account No : 242	3201000324	
Bank Branch : Hyc	derabad Ind	ustrial Bar	nk Branch :Hyder	abad Industrial	Bank Branch :Hyd	erabad Industrial	
Fin	ance Branc	h	Finar	ice Branch	Finance Branch		
IFSC Code : CN	NRB0002423	B IFS	C Code : CNRB	0002423	IFSC Code : CN	RB0002423	
Payment Date:		Рау	ment Date:		Payment Date:		
Par	ticulars		Partic	culars	Par	ticulars	
Consumer Id	B161103	243 Cor	nsumer Id	B161103243	Consumer Id	B161103243	
Invoice No	PNG/D/2	018-19/193 Inv	oice No	PNG/D/2018-19/193	Invoice No	PNG/D/2018-19/193	
Invoice Date	03-10-20)18 Inv	oice Date	03-10-2018	Invoice Date	03-10-2018	
Due Date	25-10-20)18 Due	e Date	25-10-2018	Due Date	25-10-2018	
Gas Consumption	2179	Gas	Consumption	2179	Gas Consumption	2179	
Charges Due		Cha	arges Due		Charges Due		
Payment mode	Cheque,	/Cash Pay	ment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words	:	Am	ount In Words:		Amount In Words:		
Cianatura			naturo		Cignature		
Signature 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		di Veer Raju	tha Raod, Kovvu	ır	Product Invoice No Invoice Date	: PN : 03	atural Gas(P IG/D/2018-: -10-2018		
Conversion	: 13-06-20	018			Bill Date Due Date Meter No Current Meter Stat Consumer Type	:25 :17 :us : Ru	-10-2018 -10-2018 0601635 Inning emostic		
Bill Period :13-06-2018 To 03-10-2018 Previous Reading : 0.055 Current Reading : 69.867 Net Consumption(SCM): 69.812					Summary of Nature Gas Consumption (VAT @ 5%			:1926.81 : 96.34	
Price Rs/SCM	: 27.60	P	Price: Rs./MMBT	U:	Total Current Char	ges (Round)	:2023.00	
Previous balance	Payments	Balance paya	ble Current Cl	harges	Amount Due Before		-	ue After Due Date	
			2023	3	2023			2073	
above 15 mtrs (if app	olicable) shal	be assessed &	billed separatel e Detach this Sli	ly. p and Si		ment		allation length over &	
Godavari Gas (P)			Godavari Gas (d ., Rajahmundry	
	mer Copy)	,		ompany		(Bank Copy)			
Account No : 242	2320100032	4	Account No :2	242320	1000324	Account I	No : 2423	201000324	
Bank Branch :Hyc Fin	lerabad Ind ance Branc		Bank Branch :H	•	bad Industrial e Branch	Bank Brai		rabad Industrial nce Branch	
IFSC Code : CN	RB0002423 I		SC Code : CNRB0002423		SC Code : CNRB0002423 IFSC Code : CNRB0002423 IFSC		IFSC Code	IFSC Code : CNRB0002423	
Payment Date:			Payment Date:			Payment			
	ticulars			Particu				culars	
Consumer Id	B161103	-	Consumer Id		B161103243	Consume		B161103243	
Invoice No			Invoice No		PNG/D/2018-19/194	Invoice N		PNG/D/2018-19/194	
Invoice Date	03-10-20		Invoice Date		03-10-2018	Invoice D		03-10-2018	
Due Date Gas Consumption	25-10-20 2023		Due Date Gas Consumpti		25-10-2018 2023	Due Date Gas Cons	umption	25-10-2018 2023	
Charges Due			Charges Due			Charges [
Payment mode Amount in Words	Cheque ,		Payment mode Amount In Woi		Cheque/Cash	Payment Amount I		Cheque/Cash	

Signature

Signature



Signature

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www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103243 : Duddpudi Veer Raju				Product		atural Gas(P	
Customer Name	•	•			Invoice No		IG/D/2018-	19/195
Address	: 4-4-22/1	, Velmuluri P	utha R	aod, Kovvur	Invoice Date		8-10-2018	
					Bill Date Due Date		-10-2018	
Conversion	: 12-06-202	10			Meter No		-10-2018 0601636	
Conversion	. 12-00-20.	10			Current Meter Stat		inning	
					Consumer Type		emostic	
Bill Period						al Gas (PNG)) Charges	
Previous Reading					Gas Consumption	Charges 28.5	55/SCM	:1994.35
Current Reading	: 72.314				VAT @ 5%			: 99.72
Net Consumption(S			Duiner					
Price Rs/SCM	: 27.60		Price: I	Rs./MMBTU:	Total Current Cha	ges (Round)	:2094.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
				2094	2094			2144
GGPL GSTN	:37AAGCG5701					FOI		RI GAS PVT. LTD. ED SIGNATORY
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor	osit amount of oplicable) shall nestic PNG Ac	NATURAL G/ Rs. 5,000/- a be assessed & Plea ccount	s per ti & billeo ise Det Cana	d separately. ach this Slip and ra Bank Domes	vaived off under specia Submit to bank for Payi tic PNG Account d., Rajahmundry	ment Canara Ba	owever, inst	tallation length over 8
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≪ Canara Bank Dor Godavari Gas (P)	NPPLICABLE ON osit amount of oplicable) shall nestic PNG Ac	NATURAL G/ Rs. 5,000/- a be assessed & Plea ccount	s per ti & billeo ise Det Cana	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lte	Submit to bank for Pay tic PNG Account d., Rajahmundry	ment Canara Ba	owever, inst ank Domes i Gas (P) Lt	tallation length over & stic PNG Account d ., Rajahmundry
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust	NPPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy)	NATURAL G/ Rs. 5,000/- a be assessed & Plea ccount	s per tl & billed se Det Canal Goda	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy)	nentBanara Ba Godavari	owever, inst ank Domes i Gas (P) Lt (Bank	tallation length over 8 stic PNG Account d ., Rajahmundry & Copy)
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24	NPPLICABLE ON posit amount of oplicable) shall nestic PNG Ac L td ., Rajahm omer Copy) 23201000324	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry	s per ti & billed ise Det Canal Goda	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24233	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324	nent Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423	tallation length over 8 stic PNG Account d ., Rajahmundry (Copy) 201000324
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 derabad Indu	NATURAL G/ Rs. 5,000/- a be assessed & Plea ccount undry 4 sstrial	s per ti & billed ise Det Canal Goda	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 2423: Branch :Hyder	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial	nent Canara Ba Godavari Account I	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde	tallation length over 8 stic PNG Account d ., Rajahmundry (Copy) 201000324 rabad Industrial
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin	NPPLICABLE ON posit amount of pplicable) shall nestic PNG Ac Ltd ., Rajahm omer Copy) 23201000324 derabad Indu nance Branch	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 istrial	s per ti & billed ise Det Canal Goda Accor Bank	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 2423 Branch :Hyder Finar	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	nent Canara Ba Godavari Account I Bank Brai	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	tallation length over 8 stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 derabad Indu	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 istrial	s per ti & billed ise Det Cana Goda Accou Bank IFSC (d separately. ach this Slip and ra Bank Domes Ivari Gas (P) Lt e (Compa unt No : 2423) Branch :Hyder Finar Code : CNRE	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial	Canara Ba Godavari Account I Bank Bran	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR	tallation length over 8 stic PNG Account d ., Rajahmundry (Copy) 201000324 rabad Industrial
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date:	NPPLICABLE ON posit amount of pplicable) shall nestic PNG Ac Ltd ., Rajahm omer Copy) 23201000324 derabad Indu nance Branch	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 istrial	s per ti & billed ise Det Cana Goda Accou Bank IFSC (d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24233 Branch :Hyder Finar Code : CNRE	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch	nent Canara Ba Godavari Account I Bank Brai	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date:	tallation length over 8 stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date: Pa	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 istrial	s per ti & billed ise Det Goda Accou Bank IFSC (Paym	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24232 Branch :Hyden Finan Code : CNRE hent Date: Partio	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423	nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti	tallation length over 8 stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date:	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd ., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423 rticulars B1611032	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 istrial	s per t & billed se Det Canai Goda Accor Bank IFSC (Paym	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24233 Branch :Hyder Finar Code : CNRE	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423	Canara Ba Godavari Account I Bank Bran	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id	tallation length over 8 stic PNG Account d ., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch B0002423
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date: Pa Consumer Id	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd ., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423 rticulars B1611032	NATURAL G/ Rs. 5,000/- a be assessed & ccount undry 4 strial 1 243 18-19/195	s per ti & billed ise Det Canal Goda Accol Bank IFSC (Paym Consi Invoid	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24232 Branch :Hyden Finan Code : CNRE hent Date: Partio umer Id	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103243	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	ank Domes ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Date: Parti er Id	tallation length over 8 stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103243
NOTE: GST IS NOT A Note : Security depe above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date: Pa Consumer Id Invoice No	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 derabad Indu nance Branch NRB0002423 nticulars B1611032 PNG/D/20	NATURAL G/ Rs. 5,000/- a be assessed 8 Plea ccount undry 4 istrial 1 243 18-19/195	s per ti & billed ise Det Canal Goda Accol Bank IFSC (Paym Consi Invoid	d separately. ach this Slip and ra Bank Domes Ivari Gas (P) Lto (Compa unt No : 24232 Branch :Hyder Finar Code : CNRE nent Date: Partio umer Id ce No ce Date	Submit to bank for Pay tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103243 PNG/D/2018-19/195	nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N	ank Domes ank Domes ank Domes (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id	tallation length over 8 stic PNG Account d., Rajahmundry copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103243 PNG/D/2018-19/19
NOTE: GST IS NOT A Note : Security depe above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 rderabad Indu nance Branch NRB0002423 rticulars B1611032 PNG/D/20 03-10-202	NATURAL G/ Rs. 5,000/- a be assessed 8 Plea ccount undry 4 istrial 1 243 18-19/195	s per ti & billed ise Det Goda Accou Bank IFSC (Paym Consu Invoid Invoid Due I	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24233 Branch :Hyden Finan Code : CNRE nent Date: Partio umer Id ce No ce Date Date	Submit to bank for Payl tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103243 PNG/D/2018-19/195 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate	tallation length over 8 stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103243 PNG/D/2018-19/19 03-10-2018 25-10-2018
NOTE: GST IS NOT A Note : Security depo above 15 mtrs (if ap ≫ Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy IFSC Code : C Payment Date: Payment Date: Pag Consumer Id Invoice No Invoice Date Due Date Gas Consumption	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 rderabad Indu nance Branch NRB0002423 rticulars B1611032 PNG/D/20 03-10-202	NATURAL G/ Rs. 5,000/- a be assessed 8 Plea ccount undry 4 istrial 1 243 18-19/195	s per tl & billed se Det Goda Accou Bank IFSC (Paym Const Invoid Invoid Gas (d separately. ach this Slip and ra Bank Domes Ivari Gas (P) Lto (Compa unt No : 2423) Branch :Hyder Finar Code : CNRE nent Date: Partio umer Id ce No ce Date Date Consumption	Submit to bank for Pays tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103243 PNG/D/2018-19/195 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	ank Domes ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate umption	tallation length over 8 stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103243 PNG/D/2018-19/19 03-10-2018
NOTE: GST IS NOT A Note : Security depe above 15 mtrs (if ap Canara Bank Dor Godavari Gas (P) (Cust Account No : 24 Bank Branch :Hy Fin IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	PPLICABLE ON osit amount of oplicable) shall nestic PNG Ac Ltd., Rajahm omer Copy) 23201000324 rderabad Indu nance Branch NRB0002423 rticulars B1611032 PNG/D/20 03-10-202	NATURAL G/ Rs. 5,000/- a be assessed 8 Plea ccount undry 4 istrial 1 243 18-19/195 18 18	s per tl & billed se Det Cana Goda Accou Bank IFSC (Paym Const Invoid Invoid Due I Gas (Charg	d separately. ach this Slip and ra Bank Domes wari Gas (P) Lto (Compa unt No : 24233 Branch :Hyden Finan Code : CNRE nent Date: Partio umer Id ce No ce Date Date	Submit to bank for Payl tic PNG Account d., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars B161103243 PNG/D/2018-19/195 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti er Id lo ate sate umption Due	tallation length over 8 stic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103243 PNG/D/2018-19/19 03-10-2018 25-10-2018

Signature

Signature



[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 INVOICE

			,		
Email:	info	@god	lavar	igas.	in

Email: <u>info@godavarigas.i</u>

Customer Id	: B16110	3268		Product	: Natural Gas(PNG)
Customer Name	: Baladari	i Hari Mohan Rao		Invoice No	: PNG/D/2018	-19/196
Address	: 15-3-8/2	1, Bapuji Nagar, kov	vur	Invoice Date	: 03-10-2018	
				Bill Date	: 15-10-2018	
				Due Date	:25-10-2018	
Conversion	: 17-07-20)18		Meter No	:170600424	
				Current Meter Status	: Running	
				Consumer Type	: Demostic	
Bill Period	:17-07-20	18 To 02-10-2018		Summary of Natural Gas	(PNG) Charges	
Previous Reading	: 0.639			Gas Consumption Charg	es 28.55/SCM	:490.59
Current Reading	: 18.414			VAT @ 5%		: 24.53
Net Consumption(SCM): 17.775					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:515.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount	Due After Due Date
			515	515		565
GGPL TIN	: 37251576398	3			I	
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVA	RI GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<			AUTHORI	SED SIGNATORY
NOTE: GST IS NOT	APPLICABLE OF	N NATURAL GAS				
Note : Security dep	oosit amount o	f Rs. 5,000/- as per	the regulation is wa	ived off under special sche	me. However, in	stallation length ov
above 15 mtrs (if a	pplicable) shall	l be assessed & bille	ed separately.			

above 15 mtrs (if applicable) shall be assessed & billed separately. \gg -------Please Detach this Slip and Submit to bank for Payment------

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	t d ., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324	
Bank Branch :Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	515	Gas Consumption	515	Gas Consumption	515	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
C		Charles and the second s		C'and an		
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

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: B161103268

Tel: 0883-2476111 **INVOICE**

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E	Ēr	na	il	: i	nf	fo	@	g	C	la	va	ri	g	a	s.	ir	ı

: Natural Gas(PNG)

Email: <u>info@godavarigas.i</u>	n
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Product

customeria	: 810110	3208			Product	Natural Gas(PNG)		•	
Customer Name		i Hari Mohan F			Invoice No		: PNG/D/2018-19/197		
Address	: 15-3-8/	1, Bapuji Naga	r, kov	vur	Invoice Date		8-10-2018		
					Bill Date		-10-2018		
					Due Date	:25	-10-2018		
Conversion	: 18-07-20	018			Meter No	:17	0601405		
					Current Meter Sta	itus : Ru	Inning		
					Consumer Type		emostic		
Bill Period	:18-07-20	18 To 02-10-2					al 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(S	SCM): 16.369								
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:					
					Total Current Cha	rges (Round)	:474.00	
Previous balance	Payments	Balance pay	able	Current Charges	s Amount Due Befor	Due Date Amount Due After Due Dat		ue After Due Date	
				474	474			524	
GGPL TIN	: 37251576398	3		I	1		1		
		16PTC104159							
GGPL GSTN	:37AAGCG570)1K1ZI				FO	R GODAVAF	RI GAS PVT. LTD.	
	: AAGCG5701I							ED SIGNATORY	
NOTE: GST IS NOT A	APPLICABLE OI	N NATURAL GA	۹S						
Note : Security dep	osit amount o	f Rs. 5,000/- a:	s per t	the regulation is v	waived off under specia	al scheme. He	owever, ins	tallation length over &	
above 15 mtrs (if a			-	-	·			0	
					Submit to bank for Pay	ment			
Canara Bank Dor	mestic PNG A	ccount	Cana	ara Bank Domes	tic PNG Account	Canara B	ank Dome	stic PNG Account	
Godavari Gas (P) Ltd ., Rajahr	nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry			
(Cust	tomer Copy)		(Company Copy)			(Bank Copy)			
Account No : 24	42320100032	24	Acco	unt No :24232	201000324	Account	No :2423	201000324	
Bank Branch :Hy	/derabad Ind	ustrial	Bank	Branch :Hyder	rabad Industrial	Bank Bra	nch :Hyde	rabad Industrial	
Fi	Finance Branch			Finai	nce Branch		Fina	nce Branch	
IFSC Code : C	CNRB0002423	3	IESC	Code : CNRE	30002423	IFSC Code	e : CNR	B0002423	
Payment Date:				nent Date:		Payment			
			Fayı			Fayment			
	articulars				culars			culars	
Consumer Id	B161103			sumer Id	B161103268	Consume		B161103268	
Invoice No	PNG/D/2	018-19/197	Invo	ice No	PNG/D/2018-19/197	Invoice N	0	PNG/D/2018-19/197	
Invoice Date	03-10-20	018	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018	
Due Date	25-10-20	018	Due	Date	25-10-2018	Due Date		25-10-2018	
Gas Consumptio	n 474		Gas	Consumption	474	Gas Cons	umption	474	
Charges Due			Char	ges Due		Charges I	Due		
Payment mode	Cheque ,	/Cash		nent mode	Cheque/Cash	Payment		Cheque/Cash	
Amount in Word			Amo	unt In Words:		Amount I	n Words:		
	-		-						
Signature			Sian	ature		Signature	2		



[A Joint Venture of APGDC & HPCL]

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

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Cheque /Cash

Payment mode

Signature

Amount in Words:

Payment mode

Signature

Amount In Words:

Cheque/Cash

Tel: 0883-2476111

Email: info@godavarigas.in

Cheque/Cash

Payment mod

Signature

Amount In Words:

Customer Id	: B16110			Product	: Natural Gas(PNG)		
Customer Name	: Baladari	Srinivasa Rao		Invoice No	: PN	IG/D/2018-	19/198
Address	: 15-3-8, I	Bapuji nagar, k	ovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 24-06-20	18		Meter No		:170601721	
						inning	
				Consumer Type		emostic	
Bill Period		18 To 02-10-20)18	Summary of Natura			
Previous Reading	: 0.091			Gas Consumption C	Charges 28.	55/SCM	:744.45
Current Reading	: 27.064			VAT @ 5%			: 37.22
Net Consumption(
Price Rs/SCM	: 27.60	F	Price: Rs./MMBTU:				
				Total Current Char	ges (Round)	:782.00
Previous balance	Payments	Balance paya	ble Current Charge	s Amount Due Before	Due Date	Amount D	ue After Due Date
			782	782			832
GGPL GSTN GGPL PAN NOTE: GST IS NOT :	:37AAGCG570 : AAGCG5701k APPLICABLE ON	K N NATURAL GA				AUTHORIS	RI GAS PVT. LTD. ED SIGNATORY
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a	:37AAGCG570 : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall	1K1ZI K NATURAL GA Rs. 5,000/- as be assessed &	per the regulation is billed separately.	waived off under special Submit to bank for Payn	scheme. Ho	AUTHORISI	ED SIGNATORY
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a	:37AAGCG570 : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall	1K1ZI K N NATURAL GA FRs. 5,000/- as be assessed & Pleas	per the regulation is billed separately.	Submit to bank for Payn	scheme. He	AUTHORISI	ED SIGNATORY
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a ≫	:37AAGCG570 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & Pleas ccount	per the regulation is billed separately. Detach this Slip and	Submit to bank for Payn tic PNG Account	scheme. Ho nent Canara Bi	AUTHORISI owever, inst 	ED SIGNATORY tallation length over
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a ← Canara Bank Do Godavari Gas (P	:37AAGCG570 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & Pleas ccount	per the regulation is billed separately. Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt	Submit to bank for Payn tic PNG Account	scheme. Ho nent Canara Bi	AUTHORIS owever, inst ank Domes Gas (P) Lt	ED SIGNATORY tallation length over
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a ← Canara Bank Do Godavari Gas (P	:37AAGCG5701 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy)	1K1ZI N NATURAL GA FRs. 5,000/- as be assessed & Pleas ccount nundry	per the regulation is billed separately. Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy)	scheme. Ho nent Canara Ba Godavari	AUTHORIS owever, inst ank Domes Gas (P) Lt (Bank	ED SIGNATORY tallation length over stic PNG Account d ., Rajahmundry
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a ← Canara Bank Do Godavari Gas (P (Cus	:37AAGCG570 : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P Ltd., Rajahn tomer Copy) 42320100032	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4	per the regulation is billed separately. Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324	scheme. Ho nent Canara Ba Godavari Account I	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H	:37AAGCG5701 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A ') Ltd ., Rajahn tomer Copy) 42320100032 yderabad Indu	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial	per the regulation is billed separately. Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial	scheme. Ho nent Canara Ba Godavari Account I	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F	:37AAGCG570 : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P Ltd., Rajahn tomer Copy) 42320100032	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & Pleas ccount nundry 4 ustrial h	per the regulation is billed separately. De Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324	scheme. Ho nent Canara Ba Godavari Account I	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F	:37AAGCG5701 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h	per the regulation is billed separately. De Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch	scheme. Ho nent Canara Ba Godavari Account I Bank Bran	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date:	:37AAGCG5701 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h	per the regulation is billed separately. De Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch	scheme. Ho nent Canara Ba Godavari Account I Bank Bra IFSC Code	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date:	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date:	:37AAGCG570 : AAGCG5701k APPLICABLE Of posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc CNRB0002423	1K1ZI NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h 3	per the regulation is billed separately. De Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date:	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423	scheme. Ho nent Canara Ba Godavari Account I Bank Bra IFSC Code	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti	ED SIGNATORY tallation length over stic PNG Account d ., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch B0002423
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date: P	:37AAGCG5701k : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc CNRB0002423 articulars B161103	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h 3 270	per the regulation is billed separately. Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423 culars	scheme. Ho nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch B0002423 culars
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date: P Consumer Id	:37AAGCG5701k : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc CNRB0002423 articulars B161103	1K1ZI NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h 3 270 018-19/198	per the regulation is billed separately. The Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103270	scheme. Ho nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Date: Parti o	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry c Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103270
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date: P Consumer Id Invoice No	:37AAGCG5701 : AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Brance CNRB0002423 articulars B161103 PNG/D/20	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h 3 270 018-19/198 18	per the regulation is billed separately. e Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103270 PNG/D/2018-19/198	scheme. Ho nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti o ate	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry cOpy) 201000324 rabad Industrial nce Branch B0002423 culars B161103270 PNG/D/2018-19/19
GGPL GSTN GGPL PAN NOTE: GST IS NOT Note : Security dep above 15 mtrs (if a Canara Bank Do Godavari Gas (P (Cus Account No : 2 Bank Branch :H F IFSC Code : 0 Payment Date: Payment Date: Payment Id Invoice No Invoice Date	:37AAGCG5701k APPLICABLE ON posit amount of pplicable) shall mestic PNG A P) Ltd., Rajahn tomer Copy) 42320100032 yderabad Indu inance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	1K1ZI N NATURAL GA f Rs. 5,000/- as be assessed & ccount nundry 4 ustrial h 3 270 218-19/198 18	per the regulation is billed separately. The Detach this Slip and Canara Bank Domes Godavari Gas (P) Lt (Compa Account No : 2423 Bank Branch :Hyde Fina IFSC Code : CNR Payment Date: Parti Consumer Id Invoice No Invoice Date	Submit to bank for Payn tic PNG Account d., Rajahmundry ny Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103270 PNG/D/2018-19/198 03-10-2018	scheme. Ho nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNR Date: Parti o ate	ED SIGNATORY tallation length over stic PNG Account d., Rajahmundry cOpy) 201000324 rabad Industrial nce Branch B0002423 culars B161103270 PNG/D/2018-19/19



Customer Name

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

Product

Invoice No

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: Ch. S S S Marthanda Rao

: B161103277

Tel: 0883-2476111 **INVOICE**

: Natural Gas(PNG) : PNG/D/2018-19/199

Email: info@godavarigas.in

Address	: Cn. 5 5 5 Marthanda : 12-04-10, Head Pos		Road, Kovvur	Invoice No Invoice Date	Invoice Date : 03-10-2018			
				Bill Date		-10-2018		
				Due Date		-10-2018		
Conversion	: 11-06-2018			Meter No		0601406		
				Current Meter Stat		inning		
Bill Period	:11-06-2018 To 03-10	2010		Consumer Type Summary of Natur		emostic		
Previous Reading	: 0.034	-2010		Gas Consumption			:676.06	
Current Reading	: 24.529			VAT @ 5%		55/50101	: 33.8	
Net Consumption(SCN								
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Char	ges (Round)	:710.00	
Previous balance P	ayments Balance pa	iyable	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			710	710			760	
GGPL TIN : 37	7251576398		1	I		1		
	40300AP2016PTC10415	9						
GGPL GSTN :37	AAGCG5701K1ZI				FOI	R GODAVAR	RI GAS PVT. LTD.	
	AGCG5701K					AUTHORIS	ED SIGNATORY	
	LICABLE ON NATURAL							
· · ·		•	•	waived off under special	scheme. Ho	owever, inst	tallation length over &	
• • • •	icable) shall be assessed		• •	Submit to bank for Payı	mont			
λ	Pl(ease De	tach this slip and	SUDINIL LO DANK TOP PAY	nent			
Canara Bank Dome	stic PNG Account	Cana	ara Bank Domes	tic PNG Account	Canara B	ank Domes	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry			
(Custor	ner Copy)		(Compa	ny Copy)		(Bank	(Bank Copy)	
Account No : 2423	3201000324	Acco	ount No : 24232	201000324	Account I	No : 2423	201000324	
Bank Branch :Hyde	hk Branch :Hyderabad Industrial		k Branch :Hyder	abad Industrial	Bank Bra	nch :Hvde	rabad Industrial	
	nce Branch			nce Branch			nce Branch	
	RB0002423	IFSC		30002423	IFSC Code		B0002423	
Payment Date:		-	ment Date:		Payment			
	iculars			culars			culars	
Consumer Id	B161103277	Cons	sumer Id	B161103277	Consume		B161103277	
Invoice No	PNG/D/2018-19/199		ice No	PNG/D/2018-19/199	Invoice N		PNG/D/2018-19/199	
Invoice Date	03-10-2018	_	ice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-2018		Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	710	Gas	Consumption	710	Gas Cons	umption	710	
Charges Due			rges Due		Charges [-		
Payment mode	Cheque /Cash	Payr	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash	
Amount in Words:		Amc	ount In Words:		Amount I	n Words:		
Signature		Sian	ature		Signature	2		
e.gilacare		Sign			Signature	•		



[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 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id : B161103277 Product : Natural Gas(PNG) **Customer Name** : Ch. S S S Marthanda Rao Invoice No : PNG/D/2018-19/200 Address : 12-04-10, Head Post Office Road, Kovvur Invoice Date :03-10-2018 Bill Date : 15-10-2018 Due Date :25-10-2018 Conversion :05-06-2018 Meter No :170601724 **Current Meter Status** : Running Consumer Type : Demostic :05-06-2018 To 03-10-2018 **Bill Period** Summary of Natural Gas (PNG) Charges **Previous Reading** : 0.059 Gas Consumption Charges 28.55/SCM :1226.13 **Current Reading** VAT @ 5% :61.31 :44.484 Net Consumption(SCM): 44.425 Price Rs/SCM : 27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :1287.00 Amount Due Before Due Date Amount Due After Due Date Previous balance Payments Balance payable **Current Charges** 1337 1287 1287 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	1287	Gas Consumption	1287	Gas Consumption	1287	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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 INVOICE

Email: info@godavarigas.in

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, Invoice Date :03-10-2018 Bapuji Nagar, Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 :170600465 Meter No Conversion :01-06-2018 **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 VAT @ 5% **Current Reading** : 33.334 : 45.95 Net Consumption(SCM): 33.299 Price Rs/SCM :27.60 Price: Rs./MMBTU: **Total Current Charges (Round)** :965.00 **Previous balance Current Charges** Amount Due Before Due Date Amount Due After Due Date **Payments Balance** payable 965 965 1015 GGPL TIN : 37251576398 **GGPL CIN** : U40300AP2016PTC104159 FOR GODAVARI GAS PVT. LTD. GGPL GSTN :37AAGCG5701K1ZI AUTHORISED SIGNATORY **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. 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) (Bank Copy) (Company Copy) 12220100022

Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	: 2423201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNRB0002423 I		IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Part	iculars	Part	iculars	
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	965	Gas Consumption	965	Gas Consumption	965	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 INVOICE

	····)	
Email:	info@godav	arigas.in

Customer Id	: B16110	3281		Product	: Natural	Gas(PNG)
Customer Name	: Maddur	i Venkateswarlu		Invoice No	: PNG/D/	/2018-19/202
Address	: Flat no.	101, Vaishnavi Towe	ers, Station Road,	Invoice Date	: 03-10-2	2018
	Bapuji	Nagar, Kovvur		Bill Date	: 15-10-2	2018
				Due Date	:25-10-2	018
				Meter No	:1706012	201
Conversion	: 24-06-20)18		Current Meter Status	: Running	g
				Consumer Type	: Demost	tic
Bill Period	:24-06-20	18 To 02-10-2018		Summary of Natural Gas	(PNG) Cha	rges
Previous Reading	: 0.035			Gas Consumption Charg	es 28.55/SC	CM :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 (I	Round)	:156.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Am	ount Due After Due Date
			156	156		206
GGPL TIN	: 37251576398	3				
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GOI	DAVARI GAS PVT. LTD.
GGPL PAN	: AAGCG5701I	<			AUT	HORISED 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)			
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	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	156	Gas Consumption	156	Gas Consumption	156		
Charges Due		Charges Due		Charges Due			
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]

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: B161103282

Tel: 0883-2476111

Email: info@godavarigas.in

CE Product : Natural Gas(PNG) Invoice No : PNG/D/2018-19/203

Customer Name Address Conversion	: Vara Sant : Flat No.2	ha Kumari						
	: Flat No.2			Invoice No		IG/D/2018-	19/203	
Conversion		02, Vaishnavi To	wers, Station Road,			8-10-2018		
Conversion	Kovvur			Bill Date		-10-2018		
Conversion				Due Date		-10-2018		
Conversion				Meter No		0600468		
'	: 01-06-201	18		Current Meter Stat		inning		
				Consumer Type		emostic		
Bill Period		8 To 02-10-2018		Summary of Natura				
0	: 0.02			Gas Consumption (Charges 28.	55/SCM	:1467.55	
Current Reading	: 53.192			VAT @ 5%			: 73.38	
Net Consumption(SCM		Drie						
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Total Current Char	ges (Round)	:1541.00	
Previous balance Pa	ayments	Balance payable	e Current Charges	Amount Due Before	Due Before Due Date		Due After Due Date	
			1541	1541	1541		1591	
	251576398			1				
		6PTC104159						
	AAGCG5701	K1ZI			FO		RI GAS PVT. LTD.	
	AGCG5701K					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT APP			r the regulation is u	wined off under enough	cohomo II	ouror incl	tallation langth over 9	
Note : Security deposit above 15 mtrs (if applie			-	alved on under special	Scheine. no	owever, ms	lanation length over a	
				Submit to bank for Payr	nont			
8				Subinit to bally for Fayl	nent			
Canara Bank Domes			nara Bank Domest			a Bank Domestic PNG Account		
Godavari Gas (P) Lt		undry Go	davari Gas (P) Ltd	., Rajahmundry	Godavari	i Gas (P) Lt	d ., Rajahmundry	
(Custom	ner Copy)		(Compar	іу Сору)		(Bank	с Сору)	
Account No : 2423	201000324	Ac Ac	Account No : 2423201000324			No :2423	201000324	
Bank Branch :Hyde	ank Branch :Hyderabad Industrial			abad Industrial	Bank Bra	nch :Hyde	rabad Industrial	
	nce Branch		•	ce Branch		•		
	RB0002423		C Code : CNRB				nce Branch	
IFSC Code : CNR				0002423	IFSC Code : CNRB0002423			
IFSC Code : CNR Payment Date:		Pa	yment Date:	0002423	IFSC Code Payment		nce Branch B0002423	
Payment Date:	culars	Pa				Date:		
Payment Date:	culars B1611032		yment Date:			Date: Parti	80002423	
Payment Date: Parti		282 Co	yment Date: Partic	ulars	Payment	Date: Parti er Id	B0002423	
Payment Date: Partie Consumer Id	B1611032	282 Co 18-19/203 Inv	yment Date: Partic nsumer Id	ulars B161103282	Payment Consume	Date: Parti er Id	B0002423 culars B161103282	
Payment Date: Partic Consumer Id Invoice No	B1611032 PNG/D/20	282 Co 18-19/203 Inv 18 Inv	yment Date: Partic nsumer Id voice No	ulars B161103282 PNG/D/2018-19/203	Payment Consume Invoice N	Date: Parti er Id lo ate	B0002423 culars B161103282 PNG/D/2018-19/203	
Payment Date: Partie Consumer Id Invoice No Invoice Date	B1611032 PNG/D/20 03-10-201	282 Co 18-19/203 Inv 18 Inv 18 Du	yment Date: Partic nsumer Id voice No voice Date	ulars B161103282 PNG/D/2018-19/203 03-10-2018	Payment Consume Invoice N Invoice D	Date: Parti er Id lo ate	B0002423 culars B161103282 PNG/D/2018-19/203 03-10-2018	
Payment Date: Partie Consumer Id Invoice No Invoice Date Due Date	B1611032 PNG/D/20 03-10-201 25-10-201	282 Co 18-19/203 Inv 18 Inv 18 Du Ga	yment Date: Partic nsumer Id voice No voice Date e Date	ulars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018	Payment Consume Invoice N Invoice D Due Date	Date: Parti er Id lo ate umption	B0002423 culars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018	
Payment Date: Partie Consumer Id Invoice No Invoice Date Due Date Gas Consumption	B1611032 PNG/D/20 03-10-201 25-10-201	282 Co 18-19/203 Inv 18 Inv 18 Du 6a Ch	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption	ulars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018	Payment Consume Invoice N Invoice D Due Date Gas Cons	Date: Parti er Id lo late e umption Due	B0002423 culars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018	
Payment Date: Partie Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due	B1611032 PNG/D/20 03-10-201 25-10-201 1541	282 Co 18-19/203 Inv 18 Inv 18 Du 18 Ga Ch Cash Pa	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption arges Due	ulars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018 1541	Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I	Date: Parti er Id lo ate e umption Due mod	B0002423 culars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018 1541	
Payment Date: Partie Consumer Id Invoice No Invoice Date Due Date Gas Consumption Charges Due Payment mode	B1611032 PNG/D/20 03-10-201 25-10-201 1541	282 Co 18-19/203 Inv 18 Inv 18 Du 18 Ga Ch Cash Pa	yment Date: Partic nsumer Id voice No voice Date e Date s Consumption arges Due yment mode	ulars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018 1541	Payment Consume Invoice N Invoice D Due Date Gas Cons Charges I Payment	Date: Parti er Id lo ate e umption Due mod	B0002423 culars B161103282 PNG/D/2018-19/203 03-10-2018 25-10-2018 1541	



Signature

GODAVARI GAS PRIVATE LIMITED

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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B161103284			Product					
Customer Name	: Kallepalli Sriniva	sa Rao		Invoice No	: PNG/D/2018-19/204				
Address	: 15-5-17/C, Bapi	i Nagar, Ko	ovvur	Invoice Date	: 03	8-10-2018			
				Bill Date	: 15-10-2018				
				Due Date	:25	-10-2018			
Conversion	: 24-06-2018			Meter No	Meter No :170601472				
				Current Meter Stat	tus : Ru	Inning			
				Consumer Type	: De	emostic			
Bill Period	:24-06-2018 To 03	-10-2018		Summary of Natur					
Previous Reading	: 0.028			Gas Consumption	Charges 28.5	55/SCM	:471.24		
Current Reading	: 17.102			VAT @ 5%			: 23.56		
Net Consumption(SC	CM): 17.074								
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:						
				Total Current Cha	rges (Round))	:495.00		
Previous balance	, , , ,			Amount Due Before	Due Date	Amount D	ue After Due Date		
			495	495	495 545				
	37251576398								
	U40300AP2016PTC1)4159							
	37AAGCG5701K1ZI				FOF		I GAS PVT. LTD.		
	AAGCG5701K					AUTHORISI	ED SIGNATORY		
	PPLICABLE ON NATU								
		•	-	waived off under specia	i scheme. Ho	owever, inst	tallation length over &		
	plicable) shall be asse								
Х		Please De	etach this Slip and	Submit to bank for Pay	ment				
Canara Bank Dom	nestic PNG Account	Can	Canara Bank Domestic PNG Account Ca			Canara Bank Domestic PNG Account			
Godavari Gas (P)	Ltd., Rajahmundry	God	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry			
(Custo	omer Copy)		(Company Copy)			(Bank Copy)			
Account No : 242	23201000324	Acco	ount No :24232	201000324	Account No : 2423201000324				
Bank Branch : Hvo	derabad Industrial	Ban	k Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial				
	ance Branch		•	nce Branch	Finance Branch				
	NRB0002423	IFSC		30002423	IFSC Code		B0002423		
Payment Date:			ment Date:		Payment				
Pai	rticulars		Partic	culars		Parti	culars		
Consumer Id	B161103284	Con	sumer Id	B161103284	Consume	er Id	B161103284		
Invoice No	PNG/D/2018-19/	204 Invo	oice No	PNG/D/2018-19/204	Invoice N	0	PNG/D/2018-19/204		
Invoice Date	03-10-2018	Invo	oice Date	03-10-2018	Invoice D	ate	03-10-2018		
Due Date	25-10-2018	Due	Date	25-10-2018	Due Date		25-10-2018		
Gas Consumption	495	Gas	Consumption	495	Gas Cons	umption	495		
Charges Due		Cha	rges Due		Charges D	Due			
Payment mode	Cheque /Cash	Рауі	ment mode	Cheque/Cash	Payment	mod	Cheque/Cash		
Amount in Words	:	Amo	ount In Words:		Amount I	n Words:			

Signature

Signature



Signature

Amount in Words:

GODAVARI GAS PRIVATE LIMITED

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

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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: B16110			Product	: Natural Gas(PNG)				
Customer Name		Chandra Rao		Invoice No	: PN	IG/D/2018-:	19/205		
Address	: 15-5-12	/A, Bapuji Nagar	Kovvur	Invoice Date	: 03	-10-2018			
				Bill Date	: 15	-10-2018			
				Due Date	Due Date :25-10-2018				
Conversion	: 21-06-20)18		Meter No :170600515					
				Current Meter Status : Running					
				Consumer Type		emostic			
Bill Period	:21-06-20	18 To 03-10-201	8	Summary of Natur					
Previous Reading	: 0.08			Gas Consumption (Charges 28.5	55/SCM	:1149.6		
Current Reading	: 41.732			VAT @ 5%			: 57.48		
Net Consumption(S	SCM): 41.652								
Price Rs/SCM	: 27.60	Pri	ce: Rs./MMBTU:						
				Total Current Char	ges (Round)	:1207.00		
Previous balance	Payments	Balance payab	e Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date		
			1207	1207			1257		
GGPL TIN	: 37251576398	3	11	1		1			
GGPL CIN	: U40300AP20	16PTC104159							
GGPL GSTN	:37AAGCG570	1K1ZI			FOF	R GODAVAR	I GAS PVT. LTD.		
GGPL PAN	: AAGCG5701k	K				AUTHORISI	ED SIGNATORY		
	osit amount o		-	vaived off under special	scheme. Ho	owever, inst	allation length over 8		
above 15 mtrs (if a	osit amount o oplicable) shall	f Rs. 5,000/- as p I be assessed & k	illed separately.	vaived off under special Submit to bank for Payr			-		
above 15 mtrs (if a	osit amount o oplicable) shal	f Rs. 5,000/- as p l be assessed & k Please	illed separately.	Submit to bank for Payr	ment		-		
above 15 mtrs (if a ≫	osit amount o oplicable) shall mestic PNG A	f Rs. 5,000/- as p l be assessed & k Please	illed separately. Detach this Slip and	Submit to bank for Payr	nent Canara Ba	ank Domes			
above 15 mtrs (if a ≫ Canara Bank Doi Godavari Gas (P	osit amount o oplicable) shall mestic PNG A	f Rs. 5,000/- as p l be assessed & k Please	illed separately. Detach this Slip and S anara Bank Domest	Submit to bank for Payr ic PNG Account ., Rajahmundry	nent Canara Ba	ank Domes Gas (P) Lt	tic PNG Account		
above 15 mtrs (if a ≫ Canara Bank Doi Godavari Gas (P	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy)	f Rs. 5,000/- as p l be assessed & k Please Account Ca nundry G	illed separately. Detach this Slip and s anara Bank Domest odavari Gas (P) Ltd	Submit to bank for Payr ic PNG Account ., Rajahmundry iy Copy)	nent Canara Ba Godavari	ank Domes Gas (P) Lt (Bank	tic PNG Account d., Rajahmundry		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust	osit amount o oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 12320100032	f Rs. 5,000/- as p l be assessed & k Please Account Ca nundry G 24 A	illed separately. Detach this Slip and s anara Bank Domest odavari Gas (P) Ltd (Compar	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lt (Bank No : 2423	tic PNG Account d., Rajahmundry Copy)		
Above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy	osit amount o oplicable) shall mestic PNG A) Ltd ., Rajahn comer Copy) 12320100032	f Rs. 5,000/- as p I be assessed & b account Ca nundry G 24 A ustrial Bi	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde	tic PNG Account d ., Rajahmundry Copy) 201000324		
above 15 mtrs (if a Canara Bank Dou Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind	f Rs. 5,000/- as p l be assessed & k Please .ccount Ca nundry G 24 A ustrial Ba h	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial	nent Canara Ba Godavari Account I	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial		
above 15 mtrs (if a Canara Bank Dou Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc	f Rs. 5,000/- as p I be assessed & k Please Account Ca nundry G 24 Ai ustrial Ba h IF	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch	nent Canara Ba Godavari Account I Bank Brar	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date:	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc	f Rs. 5,000/- as p I be assessed & k Please Account Ca nundry G 24 Ai ustrial Ba h IF	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar scount No : 24232 ank Branch :Hyder Finan SC Code : CNRB	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account I Bank Bran	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date:	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch :Hy Fi IFSC Code : C Payment Date:	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423	f Rs. 5,000/- as p I be assessed & k Please Account Ca nundry G 24 A ustrial Ba h 3 IF	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date:	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423	Canara Ba Godavari Account I Bank Bran	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161103	f Rs. 5,000/- as p I be assessed & b account Ca nundry G 24 A ustrial Ba h 3 IF 287 Co	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars	nent Canara Ba Godavari Account I Bank Bran IFSC Code Payment	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 80002423 culars		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 42320100032 /derabad Ind nance Branc CNRB0002423 articulars B161103	f Rs. 5,000/- as p l be assessed & k Please account Ca nundry G 24 A ustrial Ba h 3 IF 3 IF 287 Cu 018-19/205 In	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103287	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103287		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : 0 Payment Date: Pag Consumer Id Invoice No	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Ind nance Branc CNRB0002423 articulars B161103 PNG/D/20	f Rs. 5,000/- as p l be assessed & k Please account Ca nundry G 24 A ustrial B h 3 IF 	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic onsumer Id voice No	Submit to bank for Payr ic PNG Account I., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103287 PNG/D/2018-19/205	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103287 PNG/D/2018-19/205		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Indi nance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	f Rs. 5,000/- as p l be assessed & k Please account Ca nundry G 24 A ustrial Ba h 3 IF 3 IF 5287 Ca 5287 Ca 528	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic onsumer Id voice No voice Date	Submit to bank for Payr ic PNG Account ., Rajahmundry ny Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103287 PNG/D/2018-19/205 03-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars B161103287 PNG/D/2018-19/205 03-10-2018		
above 15 mtrs (if a Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Pa Consumer Id Invoice No Invoice Date Due Date	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Indi nance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	f Rs. 5,000/- as p l be assessed & k Please account Ca nundry G 24 A ustrial Ba h 3 IF 3 IF 5287 Ca 018-19/205 In 018 In 018 D G	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic onsumer Id voice No voice Date ue Date	Submit to bank for Payr ic PNG Account I., Rajahmundry oy Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103287 PNG/D/2018-19/205 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103287 PNG/D/2018-19/205 03-10-2018 25-10-2018		
Canara Bank Dor Godavari Gas (P (Cust Account No : 24 Bank Branch : Hy Fi IFSC Code : C Payment Date: Payment Date: Consumer Id Invoice No Invoice Date Due Date Gas Consumptio	osit amount o oplicable) shall mestic PNG A) Ltd., Rajahn comer Copy) 12320100032 /derabad Indi nance Branc CNRB0002423 articulars B161103 PNG/D/20 03-10-20 25-10-20	f Rs. 5,000/- as p l be assessed & k Please account Ca nundry G 24 A ustrial Ba h 3 IF 287 Ca 018-19/205 In 018 In 018 D G C	illed separately. Detach this Slip and S anara Bank Domest odavari Gas (P) Ltd (Compar ccount No : 24232 ank Branch :Hyder Finan SC Code : CNRB ayment Date: Partic onsumer Id voice No voice Date ue Date as Consumption	Submit to bank for Payr ic PNG Account I., Rajahmundry oy Copy) 01000324 abad Industrial ce Branch 0002423 ulars B161103287 PNG/D/2018-19/205 03-10-2018 25-10-2018	Canara Ba Godavari Account I Bank Bran IFSC Code Payment Consume Invoice N Invoice D Due Date Gas Cons	ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate umption Due	tic PNG Account d., Rajahmundry Copy) 201000324 rabad Industrial nce Branch 30002423 culars B161103287 PNG/D/2018-19/20 03-10-2018 25-10-2018		

Signature

Amount In Words:

Signature

Amount In Words:



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

Product

www.godavarigas.in

: B161103289

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

Customer Id	: 810110			Product : Natural Gas(PNG)			,		
Customer Name		i Udaya Surya Pral		Invoice No		G/D/2018-	19/206		
Address	: 15-5-12	/A, Bapuji Nagar, I	Kovvur	Invoice Date		-10-2018			
				Bill Date		-10-2018			
				Due Date		-10-2018			
Conversion	: 25-06-20)18		Meter No		0600514			
				Current Meter Status : Running					
	25.06.20	AQ T. 02 40 2040		Consumer Type : Demostic Summary of Natural Gas (PNG) Charges					
Bill Period		18 To 03-10-2018				-	2474 44		
Previous Reading	: 0.534 : 90.078			Gas Consumption	Charges 28.5	5/SCIVI	:2471.41 : 123.57		
Current Reading Net Consumption(S				VAT @ 5%			. 123.57		
Price Rs/SCM	: 27.60	Price	e: Rs./MMBTU:						
	. 27.00			Total Current Chai	rges (Round))	:2595.00		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date		
			2595	2595		2645			
GGPL TIN :	37251576398	3	-1	1					
GGPL CIN :	U40300AP20	16PTC104159							
	:37AAGCG570				FOF		I GAS PVT. LTD.		
	AAGCG5701					AUTHORIS	ED SIGNATORY		
NOTE: GST IS NOT A									
		-	-	vaived off under specia	l scheme. Ho	owever, inst	callation length over &		
above 15 mtrs (if ap									
Χ		Please D	etach this Slip and S	Submit to bank for Pay	ment				
Canara Bank Dor	nestic PNG A	ccount Car	nara Bank Domest	ic PNG Account	Canara Ba	ank Domes	tic PNG Account		
Godavari Gas (P)	Ltd., Rajahr	nundry Go	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry			
(Cust	omer Copy)		(Company Copy)			(Bank Copy)			
Account No : 24		24 Acc	Account No : 2423201000324			Account No : 2423201000324			
Bank Branch :Hy	derabad Ind	ustrial Bar	Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial			
	nance Branc			ce Branch	Finance Branch				
	NRB000242			0002423	IFSC Code		B0002423		
Payment Date:			ment Date:	0002123	Payment		50002 125		
	rticulars	143	Partic	ulars	Tayment		culars		
Consumer Id	B161103	220 Cou	nsumer Id	B161103289	Consume		B161103289		
Invoice No			oice No	PNG/D/2018-19/206	Invoice N		PNG/D/2018-19/206		
Invoice Date	03-10-20		oice Date	03-10-2018	Invoice D		03-10-2018		
Due Date	25-10-20		e Date	25-10-2018	Due Date		25-10-2018		
Gas Consumption			S Consumption	2595	Gas Cons		2595		
Charges Due			arges Due		Charges D	•			
Payment mode	Cheque	/Cash Pay	vment mode	Cheque/Cash	Payment	mod	Cheque/Cash		
Amount in Word	s:	Am	ount In Words:		Amount I	n Words:			
Signature		Sia	nature		Signature	Sianature			



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

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Product

www.godavarigas.in

: B161103290

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

Customer Name Address		a R S S Venkata Ka , Bapuji Nagar, Ko		Invoice No	Invoice No : PNG/D/2018-19/207 Invoice Date : 03-10-2018				
Address	. 15-7-11,	, bapuji Nagar, Ko	vvu	Bill Date Due Date	: 15-10-201 : 25-10-201	18			
Conversion	: 01-09-20)18		Meter No:170601653Current Meter Status: RunningConsumer Type: Demostic					
Bill Period	:01-09-20	18 To 02-10-2018		Summary of Natur	al Gas (PNG) Charg	es			
Previous Reading	: 0.028			Gas Consumption	Gas Consumption Charges 28.55/SCM :78.88				
Current Reading	: 2.886			VAT @ 5%		: 3.94			
Net Consumption(SC									
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:	Total Current Chai	ges (Round)	:83.00			
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date Amou	int Due After Due Date			
			83	83		133			
	37251576398								
		16PTC104159							
	37AAGCG570					VARI GAS PVT. LTD.			
GGPL PAN : ANOTE: GST IS NOT AF	AAGCG5701				AUTHO	DRISED SIGNATORY			
			r the regulation is y	vaived off under special	scheme However	, installation length over &			
above 15 mtrs (if app		-	-						
				Submit to bank for Pay	ment				
Canara Bank Dom	estic PNG A	ccount Ca	nara Bank Domes	tic PNG Account	Canara Bank Do	mestic PNG Account			
Godavari Gas (P)	Ltd., Rajahn	nundry Go	davari Gas (P) Lto	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry				
(Custo	mer Copy)	-	(Compa	ny Copy)	(Bank Copy)				
Account No : 242	2320100032	A Ac	count No : 2423	201000324	Account No : 2423201000324				
Bank Branch : Hyc	lerabad Ind	ustrial Ba	nk Branch :Hydei	abad Industrial	Bank Branch :Hyderabad Industrial				
Fin	ance Branc	h	Finar	nce Branch	Finance Branch				
IFSC Code : CN	NRB0002423	3 IFS	C Code : CNRE	30002423	IFSC Code : 0	CNRB0002423			
Payment Date:		Pa	yment Date:		Payment Date:				
Par	ticulars		Parti	culars	P	Particulars			
Consumer Id	B161103	29 <mark>0 Co</mark>	nsumer Id	B161103290	Consumer Id	B161103290			
Invoice No	PNG/D/20	018-19/207 Inv	oice No	PNG/D/2018-19/207	Invoice No	PNG/D/2018-19/207			
Invoice Date	03-10-20)18 Inv	oice Date	03-10-2018	Invoice Date	03-10-2018			
Due Date	25-10-20)18 Du	e Date	25-10-2018	Due Date	25-10-2018			
Gas Consumption	83	Ga	s Consumption	83	Gas Consumptio	on 83			
Charges Due		Ch	arges Due		Charges Due				
Payment mode	Cheque ,	/Cash Pa	yment mode	Cheque/Cash	Payment mod	Cheque/Cash			
Amount in Words:			nount In Words:		Amount In Words:				
Signature		Sig	inature		Signature				



GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

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www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

Address : Conversion :	•	rapu Bhaskara Daabas Stree		Invoice No Invoice Date			19/208		
Conversion :		Daabas Stree	t, Kovvur		:03				
	31-05-2018			Bill Date : 15-10-2018					
	31-05-2018			Due Date		10-2018			
	01 00 2010	3		Meter No)601407			
				Current Meter Stat		nning			
Dill Davia I				Consumer Type : Demostic					
		To 03-10-201	8		Summary of Natural Gas (PNG) Charges				
-	0.411			Gas Consumption (Charges 28.5	5/SCM	:991.03		
0	36.318			VAT @ 5%			: 49.55		
Net Consumption(SCM): Price Rs/SCM :	: 35.907 : 27.60	Dri	ice: Rs./MMBTU:						
Price K\$/5CWi .	. 27.00	PI		Total Current Char	ges (Round)		:1041.00		
Previous balance Pay	vments B	Balance payab	le Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date		
			1041	1041	1091				
GGPL TIN : 3725	51576398				1				
GGPL CIN : U403	300AP2016	PTC104159							
	AGCG5701K	(1ZI					I GAS PVT. LTD.		
	GCG5701K					AUTHORISE	ED SIGNATORY		
NOTE: GST IS NOT APPLIC			antha na sulatian is u				elletien leneth even 0		
Note : Security deposit a above 15 mtrs (if applica				alved off under special	Scheme. Hu	wever, inst	allation length over a		
×				Submit to bank for Pavr	nent				
			•						
Canara Bank Domesti			anara Bank Domest	Canara Bank Domestic PNG Account					
Godavari Gas (P) Ltd.	., Rajahmu	ndry G	odavari Gas (P) Ltd	Godavari Gas (P) Ltd., Rajahmundry					
(Custome			(Compan	(Bank Copy)					
Account No : 242320			ccount No : 24232		Account No : 2423201000324				
Bank Branch :Hydera		trial B	ank Branch :Hydera		Bank Branch : Hyderabad Industrial				
	e Branch			ce Branch	Finance Branch				
IFSC Code : CNRB	Code : CNRB0002423			0002423	IFSC Code	: CNRE	B0002423		
Payment Date:		Pa	ayment Date:		Payment	Date:			
Particu	ulars		Partic	ulars		Parti	culars		
Consumer Id E	B16110329	92 C	onsumer Id	B161103292	Consume	r Id	B161103292		
Invoice No F	PNG/D/2018	8-19/208 Ir	ivoice No	PNG/D/2018-19/208	Invoice No	C	PNG/D/2018-19/208		
	03-10-2018		voice Date	03-10-2018	Invoice Da	ate	03-10-2018		
	25-10-2018		ue Date	25-10-2018	Due Date		25-10-2018		
· · ·	1041		as Consumption	1041	Gas Consı	•	1041		
Charges Due			harges Due		Charges D				
· · ·	Cheque /Ca		ayment mode	Cheque/Cash	Payment		Cheque/Cash		
Amount in Words:		A	mount In Words:		Amount Ir	n Words:			
Signature		Si	ignature		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	: B16110	3293			Product					
Customer Name		varapu Mallik	-		Invoice No		NG/D/2018-:	19/209		
Address	: 12-3-45	, 3 Daabas Str	reet, K	ovvur	Invoice Date		8-10-2018			
					Bill Date		-10-2018			
C	. 1 4 0 6 0	10			Due Date		-10-2018			
Conversion	: 14-06-20	018			Meter No Current Meter Sta	:170601987 atus : Running				
					Consumer Type : Demostic					
Bill Period	:14-06-20	18 To 03-10-2	2018		Summary of Natur					
Previous Reading	: 0.055				Gas Consumption			:734.66		
Current Reading	: 26.673				VAT @ 5%	-		: 36.73		
Net Consumption(S	CM): 26.618									
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:						
					Total Current Cha	rges (Round)	:771.00		
Previous balance	us balance Payments Balance payable				Amount Due Before	Due Date	Amount D	ue After Due Date		
				771	771			821		
GGPL TIN :	37251576398	3		1	-		1			
	U40300AP20)							
	:37AAGCG570					FO		I GAS PVT. LTD.		
	AAGCG5701						AUTHORISI	ED SIGNATORY		
NOTE: GST IS NOT A			the regulation is y	vaived off under specia	l cchomo 🛛	owovor inct	allation longth over 8			
above 15 mtrs (if ap					walved off under specia	i schenne. H	owever, inst	anation length over a		
					Submit to bank for Pay	ment				
Canara Bank Dor	nestic PNG A	ccount	Canara Bank Domestic PNG Account			Canara Bank Domestic PNG Account				
Godavari Gas (P)	Ltd., Rajahr	nundry	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry				
(Cust	omer Copy)			(Compai	ny Copy)	(Bank Copy)				
Account No : 24	2320100032	24	Acco	ount No : 24232	201000324	Account No : 2423201000324				
Bank Branch : Hy	derabad Ind	ustrial	Bank	Branch :Hyder	abad Industrial	Bank Branch : Hyderabad Industrial				
Fi	nance Branc	h		Finar	nce Branch	Finance Branch				
IFSC Code : C	NRB000242	3	IFSC	Code : CNRE	30002423	IFSC Cod	e : CNRI	B0002423		
Payment Date:			Payr	nent Date:		Payment	Date:			
Pa	rticulars			Partio	culars		Parti	culars		
Consumer Id	B161103	3293	Cons	sumer Id	B161103293	Consume	er Id	B161103293		
Invoice No	PNG/D/2	018-19/209	Invo	ice No	PNG/D/2018-19/209	Invoice N	lo	PNG/D/2018-19/209		
Invoice Date	03-10-20)18	Invo	ice Date	03-10-2018	Invoice D	ate	03-10-2018		
Due Date	25-10-20)18	Due	Date	25-10-2018	Due Date	2	25-10-2018		
Gas Consumption	n 771		Gas	Consumption	771	Gas Cons	umption	771		
Charges Due			Char	ges Due		Charges I	Due			
Payment mode	Cheque	/Cash	Payr	nent mode	Cheque/Cash	Payment	mod	Cheque/Cash		
Amount in Word	s:		Amo	ount In Words:		Amount	In Words:			

Signature

Signature



[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	: B16110	3294		Product	: Natural Gas(P	NG)	
Customer Name	: Ganapa	varapu Veera Venka	ata Saytanarayana	Invoice No	: PNG/D/2018-19/210		
Address	: 12-3-45	, 3 Daabas Street, K	ovvur	Invoice Date	: 03-10-2018		
				Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 30-05-20)18		Meter No	:170600423		
				Current Meter Status : Running			
				Consumer Type			
Bill Period	:30-05-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.415			Gas Consumption Charg	es 28.55/SCM	:835.2	
Current Reading	: 30.676			VAT @ 5%		: 41.76	
Net Consumption(S	SCM): 30.261						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:877.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount D	ue After Due Date	
			877	877		927	
GGPL TIN	: 37251576398	3			1		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI		FOR GODAVARI GAS PVT. LTD.			
GGPL PAN	: AAGCG5701	K Construction of the second se		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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	877	Gas Consumption	877	Gas Consumption	877	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Customer Id Customer Name

Address

Conversion

Bill Period Previous Reading Current Reading

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

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

	<u>NCL</u>		
: B161103296	Product	: Natural Gas(PNG	i)
: Pathapati Surya Padma Raju	Invoice No	: PNG/D/2018-19/	/211
: 15-5-11/5, Anumolla vari veedi, kovvur	Invoice Date	: 03-10-2018	
	Bill Date	: 15-10-2018	
	Due Date	:25-10-2018	
: 01-06-2018	Meter No	:170601767	
	Current Meter Status	: Running	
	Consumer Type	: Demostic	
:01-06-2018 To 03-10-2018	Summary of Natural Gas		
: 0.025	Gas Consumption Charg	es 28.55/SCM	:618.9
: 22.449	VAT @ 5%		: 30.95

Net Consumption(S Price Rs/SCM	CM): 22.424 : 27.60	Price	Rs./MMBTU:		
	127100	111001		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

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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Part	iculars	
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	650	Gas Consumption	650	Gas Consumption	650	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 INVOICE

	-	-	-	'	· J ·	-	-	'	_		-
		Е	ma	il:	<u>info</u>	@go	da	iva	ri	gas	.in

Customer Id	: B16110	3296		Product	: Natur	al Gas(PNG)	
Customer Name	: Pathapa	ti Surya Padma Rajı	u	Invoice No	: PNG/D/2018-19/212		
Address	: 15-5-11	/5, Anumolla vari ve	eedi, kovvur	Invoice Date	: 03-10	-2018	
				Bill Date	: 15-10	-2018	
				Due Date	:25-10	-2018	
Conversion	: 04-06-20)18		Meter No	:17060	1765	
				Current Meter Status	: Runni	ng	
				Consumer Type	: Demo	stic	
Bill Period	:04-06-20	18 To 03-10-2018		Summary of Natural Gas	Summary of Natural Gas (PNG) Charges		
Previous Reading	: 0.041			Gas Consumption Charg	es 28.55/9	SCM :612.28	
Current Reading	: 22.225			VAT @ 5%		: 30.61	
Net Consumption(S	CM): 22.184						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:643.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Ar	mount Due After Due Date	
			643	643		693	
GGPL TIN	37251576398	3	I	I			
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR G	DDAVARI GAS PVT. LTD.	
GGPL PAN	: AAGCG5701k	<			AU	THORISED SIGNATORY	
NOTE: GST IS NOT A	APPLICABLE OF	N 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Banl	(Bank Copy)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	3201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Part	iculars	
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	643	Gas Consumption	643	Gas Consumption	643	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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AUTHORISED SIGNATORY

			INVO	ICE		
Customer Id	: B16110	3296		Product	: Na	atural Gas(PNG)
Customer Name	: Pathapa	ati Surya Padma Raj	u	Invoice No	: PN	IG/D/2018-19/213
Address	: 15-5-11	/5, Anumolla vari ve	eedi, kovvur	Invoice Date	: 03	8-10-2018
				Bill Date	: 15	-10-2018
				Due Date	:25	-10-2018
Conversion	: 04-06-20)18		Meter No	:17	0600516
				Current Meter Status	: Ru	Inning
				Consumer Type	: De	emostic
Bill Period	:04-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges
Previous Reading	: 0.106			Gas Consumption Charg	es 28.	55/SCM :654.31
Current Reading	: 23.813			VAT @ 5%		: 32.72
Net Consumption(SCM): 23.707					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (Round) :687.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due After Due Date
			687	687		737
GGPL TIN	: 37251576398	3	1	1		
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570)1K1ZI			FO	R GODAVARI GAS PVT. LTD.

GGPL GSTN :37AAGCG5701 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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry	
(Customer Copy)		(Compa	iny Copy)	(Bank	с Сору)
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423
Payment Date:		Payment Date:		Payment Date:	
Part	iculars	Parti	culars	Part	iculars
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	687	Gas Consumption	687	Gas Consumption	687
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
Signature		Signature		Signature	



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Email:	info@godava	arigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

-	VV Satyanarayana		luveice Ne		
: Flat: 10			Invoice No	Invoice No : PNG/D/2018-19/214	
: Flat: 101, Surya Towers, Gowthami nagar,			Invoice Date	: 03-10-2018	\$
Kovvur	-534350		Bill Date	: 15-10-2018	1
			Due Date	:25-10-2018	
			Meter No	:170601900	
: 18-07-20	18		Current Meter Status	: Running	
			Consumer Type	: Demostic	
:18-07-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges		
: 0.013			Gas Consumption Charg	es 28.55/SCM	:295.6
: 10.723			VAT @ 5%		: 14.78
CM): 10.71					
: 27.60	Price:	Rs./MMBTU:			
			Total Current Charges (I	Round)	:310.00
Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount	t Due After Due Date
		310	310		360
	:18-07-20 : 0.013 : 10.723 :M): 10.71 : 27.60	: 10.723 M): 10.71 : 27.60 Price:	:18-07-2018 To 02-10-2018 : 0.013 : 10.723 M): 10.71 : 27.60 Price: Rs./MMBTU:	: 18-07-2018 Meter No : 18-07-2018 Current Meter Status : 0.013 Summary of Natural Gas : 10.723 Gas Consumption Charg 'M): 10.71 YAT @ 5% : 27.60 Price: Rs./MMBTU: Total Current Charges (I Payments Balance payable Current Charges Amount Due Before Due I	Meter No :170601900 Current Meter Status : Running Consumer Type : Demostic :18-07-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges :0.013 : 10.723 :M): 10.71 . :27.60 Price: Rs./MMBTU: Total Current Charges (Round) Payments Balance payable Current Charges Amount Due Before Due Date

 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.

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) L	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)			
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Part	iculars		
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	310	Gas Consumption	310	Gas Consumption	310		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



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Er	mai	l: i	nfo	@go	dav	var	ig	as.	in

AUTHORISED SIGNATORY

			<u></u>			
Customer Id	: B16116	931		Product	: Na	atural Gas(PNG)
Customer Name	: Kasara \	/enkata Satya Rathr	Invoice No	Invoice No : PNG/D/2018-19/215		
Address	: G1, Sury	a Towers, Gowthar	ni nagar, Kovvur-	Invoice Date	: 03	3-10-2018
	534350)		Bill Date	: 15	5-10-2018
				Due Date	:25	5-10-2018
				Meter No	:17	0601231
Conversion	: 18-07-20)18		Current Meter Status	: Rเ	unning
				Consumer Type	: De	emostic
Bill Period	:18-07-20	18 To 02-10-2018		Summary of Natural Gas		
Previous Reading	: 0.062			Gas Consumption Charg	es 28.	55/SCM :1000.31
Current Reading	: 36.305			VAT @ 5%		: 50.02
Net Consumption(
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			_
				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	3	I	I		1
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI GAS PVT. LTD.

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account		
Godavari Gas (P) Lt	Godavari Gas (P) Ltd ., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	ny Copy)	(Bank Copy)			
Account No : 2423	201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Finar	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Parti	culars	Parti	culars	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	1050	Gas Consumption	1050	Gas Consumption	1050		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:		Amount In Words:			
Signature		Signature		Signature			



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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

			<u></u>				
Customer Id	: B16116	932		Product	: Na	atural Gas(PNC	6)
Customer Name	: Malladi	Kanaka Durga		Invoice No	: PNG/D/2018-19/216		
Address	: 10-3-6,	Beside Surya Tower	rs, Gowthami	Invoice Date	: 03	3-10-2018	
	Nagar,	Kovvur-534350		Bill Date	: 15	5-10-2018	
	-			Due Date	:25	5-10-2018	
				Meter No	:17	0601230	
Conversion	: 18-07-20)18		Current Meter Status	: Rι	unning	
				Consumer Type	: De	emostic	
Bill Period	:18-07-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG	i) Charges	
Previous Reading	: 0.063			Gas Consumption Charg	es 28.	55/SCM	:1136.4
Current Reading	: 41.237			VAT @ 5%			: 56.82
Net Consumption(S	SCM): 41.174						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round	I)	:1193.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due	e After Due Date
			1193	1193			1243
GGPL TIN	: 37251576398	3	1	1		1	

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.

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L		Godavari Gas (P) Lt		Godavari Gas (P) Lt		
(Customer Copy)		(Company Copy)		(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1193	Gas Consumption	1193	Gas Consumption	1193	
Charges Due	Cheque /Cash	Charges Due	Cheque/Cash	Charges Due	Cheque/Cash	
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

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Tel: 0883-2476111

			<u>INVO</u>	<u>ICE</u>			
Customer Id	: B16116	954		Product	: Na	atural Gas(PNG)	
Customer Name	: Sheik Mohammad Lala Ahmed			Invoice No	: PN	NG/D/2018-19/217	
Address	: Flat : 30	1, Park view, Bapuj	i nagar, Kovvur	Invoice Date	: 03	3-10-2018	
				Bill Date	: 15	5-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 25-06-20)18		Meter No	:17	0600525	
				Current Meter Status	: Rι	unning	
				Consumer Type	: De	emostic	
Bill Period	:25-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.03			Gas Consumption Charg	es 28.	55/SCM :68.34	
Current Reading	: 2.506			VAT @ 5%		: 3.42	
Net Consumption(S	SCM): 2.476						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round) :72.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date	Amount Due After Due Date	

72

		72
GGPL TIN	37251576398	
CCDL CIN	1140200402016	

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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Company Copy)		(Bank	с Сору)	
Account No : 2423	Account No : 2423201000324		201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	72	Gas Consumption	72	Gas Consumption	72	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		

Email: info@godavarigas.in

122

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY



Address

Conversion

Bill Period

Previous Reading

Current Reading

Customer Name

GODAVARI GAS PRIVATE LIMITED

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FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

: B16116964 Product : Natural Gas(PNG) : Kameela Satya Lakshmipati raju Invoice No : PNG/D/2018-19/218 : Dno: 15-3-19/A, near park, Bapuji Nagar, Invoice Date :03-10-2018 Kovvur Bill Date : 15-10-2018 Due Date :25-10-2018 Meter No :170601400 :09-06-2018 **Current Meter Status** : Running Consumer Type : Demostic :09-06-2018 To 02-10-2018 Summary of Natural Gas (PNG) Charges : 0.36 Gas Consumption Charges 28.55/SCM :1201.7 VAT @ 5% : 43.9 : 60.09

Net Consumption(S Price Rs/SCM	CM): 43.54 : 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	
			1262	1262	1312

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.

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

Comara Dank Dama	atia DNIC Assault	Canara Dank Damas	the DNC Assessment	Canara Dank Dama	atio DNIC Associat	
Canara Bank Dome		Canara Bank Domes		Canara Bank Dome		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	к Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	1262	Gas Consumption	1262	Gas Consumption	1262	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[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

-	-	,	· J ·	-	-	'		-	-	
	Εm	nail:	info	@go	da	va	rig	as	.in	

Customer Id	: B16116	965		Product	·Na	atural Gas(PI	NG)
Customer Name		mad Magsood Ali		Invoice No		IG/D/2018-1	,
Address		5, Park view, Bapuj	i Nagar. Kovvur	Invoice Date		-10-2018	
		-,,,,		Bill Date		-10-2018	
				Due Date	-	-10-2018	
Conversion	: 19-06-20)18		Meter No		0600456	
				Current Meter Statu	s : Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:19-06-20	18 To 02-10-2018		Summary of Natura	Gas (PNG) Charges	
Previous Reading	: 0.06			Gas Consumption C	narges 28.	55/SCM	:1407.41
Current Reading	: 51.053			VAT @ 5%			: 70.37
Net Consumption(S	SCM): 50.993						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charg	es (Round)	:1478.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due Date Amoun		Amount D	ue After Due Date
			1478	1478			1528
GGPL TIN	: 37251576398	3	1				
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<				AUTHORISE	D SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS					
			-	aived off under special s	scheme. H	owever, inst	allation length over &
•	,	l be assessed & bille					
×		Please De	tach this Slip and Si	ubmit to bank for Paym	ent		
Canara Bank Do	mestic PNG A	ccount Cana	ara Bank Domesti	c PNG Account	Canara B	ank Domes	tic PNG Account
Godavari Gas (P) Ltd ., Rajahn	nundry God	avari Gas (P) Ltd.,	, Rajahmundry	Godavari	i Gas (P) Lto	d ., Rajahmundry
(Cus	tomer Copy)		(Company	/ Сору)		(Bank	Сору)
Account No : 2	42320100032	Acco	ount No :242320	1000324	Account	No :24232	201000324
Bank Branch :H	yderabad Ind	ustrial Banl	Branch :Hydera	bad Industrial	Bank Bra	nch :Hyder	abad Industrial
Finance Branch			Financ	e Branch		Finar	nce Branch
IFSC Code : 0	CNRB0002423	3 IFSC	Code : CNRB0	002423	IFSC Code : CNRB0002423		
Payment Date:		Payr	nent Date:		Payment	Date:	
				-		-	-

Payment Date:		Payment Date:	Payment Date:		
Part	iculars	Part	iculars	Part	iculars
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	1478	Gas Consumption	1478	Gas Consumption	1478
Charges Due		Charges Due		Charges Due	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash
Amount in Words:		Amount In Words:		Amount In Words:	
C'and an		Charles and the second s		C'ALL A	
Signature		Signature		Signature	



[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 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16116	989		Product	: Natural Gas(PNG)		
Customer Name	: G. Indira	a		Invoice No	: PNG/D/2018-1	9/220	
Address	: 12-4-23	, Near Postoffice, Ba	apuji Nagar	Invoice Date	: 03-10-2018		
				Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
Conversion	: 27-06-20)18		Meter No	:170601983		
				Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:27-06-20	18 To 02-10-2018		Summary of Natural Gas	(PNG) Charges		
Previous Reading				Gas Consumption Charg	Gas Consumption Charges 28.55/SCM		
Current Reading	: 43.293			VAT @ 5%		: 40.4	
Net Consumption(SCM): 29.273						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:848.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount Du	ie After Due Date	
			848	848		898	
GGPL TIN	: 37251576398	3					
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVARI	GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	<			AUTHORISE	D SIGNATORY	
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS					
Note : Security der	osit amount o	f Rs. 5.000/- as per 1	the regulation is wa	ived off under special sche	me. However. insta	allation length o	

above 15 mtrs (if applicable) shall be assessed & billed separately.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		Canara Bank Domestic PNG Account		
Godavari Gas (P) Li	td ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Ltd., Rajahmundry		
(Custon	ner Copy)	(Compa	ny Copy)	(Bank	(Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	848	Gas Consumption	848	Gas Consumption	848	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

			INVO	<u>ICE</u>			
Customer Id	: B16116	989		Product : Natural Gas(PNG)		i)	
Customer Name	: G. Indira	a		Invoice No	: PN	G/D/2018-19	/221
Address	: 12-4-23	, Near Postoffice, B	Invoice Date	: 03	3-10-2018		
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 27-06-20)18		Meter No	:17	0601782	
				Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:27-06-20	18 To 02-10-2018		Summary of Natural Gas	s (PNG) Charges	
Previous Reading	: 14.02			Gas Consumption Charg	es 28.	55/SCM	:789.94
Current Reading	: 42.641			VAT @ 5%			: 39.5
Net Consumption(S	SCM): 28.621						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:829.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due	After Due Date
			829	829			879

 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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	829	Gas Consumption	829	Gas Consumption	829	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY



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 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16116	999			Product	: Na	atural Gas(P	NG)
Customer Name	: T.Bhara				Invoice No	: PNG/D/2018-19/222		
Address	: 12-4-28	,Bapuji Nagar			Invoice Date	: 03-10-2018 : 15-10-2018		
					Bill Date			
Conversion	: 31-05-20	10			Due Date Meter No		-10-2018	
Conversion	: 31-05-20)18			Current Meter Sta		0601783 Inning	
					Consumer Type		emostic	
Bill Period	:31-05-20	18 To 02-10-20	018		Summary of Natur			
Previous Reading	: 0.047				Gas Consumption		· •	:858.55
Current Reading	: 31.154				VAT @ 5%	-		: 42.93
Net Consumption(S	CM): 31.107							
Price Rs/SCM	: 27.60	F	Price:	Rs./MMBTU:				
					Total Current Cha	rges (Round)	:901.00
Previous balance	Payments	Balance paya	able	Current Charges	Amount Due Before	Due Date	Amount D	oue After Due Date
				901	901			951
GGPL TIN :	37251576398	3		1	-		1	
		16PTC104159						
	37AAGCG570					FO		RI GAS PVT. LTD.
	AAGCG5701						AUTHORIS	ED SIGNATORY
NOTE: GST IS NOT A						I		
					waived off under specia	I scheme. Ho	owever, ins	tallation length over &
above 15 mtrs (if ap ∽					Submit to bank for Pay	mont		
<i>a</i> \		Fied:	se De	tach this slip and	Subline to ballk for Fay	inent		
Canara Bank Don	nestic PNG A	ccount	Cana	ara Bank Domes	tic PNG Account	Canara B	ank Domes	stic PNG Account
Godavari Gas (P)	Ltd., Raiahr	nundrv	Goda	avari Gas (P) Lto	1 ., Rajahmundry	Godavari	i Gas (P) Lt	d ., Rajahmundry
	omer Copy)	,		(Compar				(Copy)
Account No : 24		24	Acco	ount No : 24232		Account		201000324
Bank Branch :Hy				Branch :Hyder				rabad Industrial
•	nance Branc		Dann	•	nce Branch		•	nce Branch
	NRB000242		IFSC	-	30002423	IFSC Code	-	B0002423
Payment Date:				nent Date:	0002423	Payment		00002423
•	rticulars		гауп		sulars	Fayment		culars
Consumer Id	B161169	000	Conc	sumer Id	culars B16116999	Consume		B16116999
Invoice No				ice No	PNG/D/2018-19/222	Invoice N		PNG/D/2018-19/22
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018
Due Date	25-10-20			Date	25-10-2018	Due Date		25-10-2018
Gas Consumption				Consumption	901	Gas Cons	umption	901
Charges Due				ges Due		Charges Due		
Payment mode	Cheque			nent mode	Cheque/Cash	Payment		Cheque/Cash
Amount in Word				unt In Words:	, • ·	, Amount I		
								_

Signature

Signature



[A Joint Venture of APGDC & HPCL]

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

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Tel: 0883-2476111 INVOICE

Email: info@godavarigas.in

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

Customer Id	: B16117	000		Product	Product : Natural Gas(PNG)		
Customer Name	: Parasa F	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		
				Due Date	:25-10-2018		
Conversion	: 20-06-20)18		Meter No	:170601168		
				Current Meter Status	: Running		
				Consumer Type	: Demostic		
Bill Period	:20-06-20	18 To 03-10-2018		Summary of Natural Gas	s (PNG) Charges		
Previous Reading	: 0.016			Gas Consumption Charg	es 28.55/SCM	:1116.17	
Current Reading	: 40.457			VAT @ 5%		: 55.81	
Net Consumption(S	CM): 40.441						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:1172.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount D	ue After Due Date	
			1172	1172		1222	

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.

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

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account			
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry			
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324		
Bank Branch :Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	culars	Parti	iculars		
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	1172	Gas Consumption	1172	Gas Consumption	1172		
Charges Due		Charges Due		Charges Due			
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

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Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

Customer Id	: B16117	003			Product	: Natural Gas(PNG)			
Customer Name	: Muthya	la Somasekhar	r Rao		Invoice No	: PNG/D/2018-19/224			
Address	: 15-5-1,	Bapuji Nagar			Invoice Date				
					Bill Date : 15-10-2018				
						Due Date :25-10-2018			
Conversion	: 31-05-20)18			Meter No		0601839		
					Current Meter Stat		unning		
					Consumer Type		emostic		
Bill Period		18 To 03-10-20	018		Summary of Natur			600.00	
Previous Reading	: 0.051				Gas Consumption	Charges 28.	55/SCIVI	:609.93	
Current Reading Net Consumption(Second	: 22.15				VAT @ 5%			: 30.5	
Price Rs/SCM	: 27.60		Drico	Rs./MMBTU:					
PTICE RS/SCIVI	. 27.00		Price.	KS./ WIIVIDIU.	Total Current Cha	rges (Round	1	:640.00	
Previous balance	Daymonto	Palanco nave	ablo	Current Charges			-	ue After Due Date	
Previous balance	Payments	Balance paya	apie	Current Charges	640	Due Dale	Amount D		
				040	040			690	
	37251576398								
		16PTC104159							
	37AAGCG570					FO		RI GAS PVT. LTD.	
	AAGCG5701						AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT A									
				-	vaived off under specia	I scheme. H	owever, insi	tallation length over &	
above 15 mtrs (if ap					Submit to bank for Payı	mont			
ð 、		Fiea.	SE DE		Subline to bank for Fay	inent			
Canara Bank Don	nestic PNG A	ccount	Cana	ara Bank Domest	tic PNG Account	Canara B	ank Domes	stic PNG Account	
Godavari Gas (P)	Ltd., Rajahr	nundry	God	avari Gas (P) Lto	l., Rajahmundry	Godavar	i Gas (P) Lt	d ., Rajahmundry	
(Cust	omer Copy)		(Company Copy) (Bank				с Сору)		
Account No : 24	2320100032	24	Acco	ount No :24232	01000324	Account	Account No : 2423201000324		
Bank Branch :Hy	derabad Ind	ustrial	Bank	Rranch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial			
	nance Branc			•	ice Branch		•	nce Branch	
IFSC Code : C	NRB0002423	3	IFSC	Code : CNRB	0002423	IFSC Cod	e : CNR	B0002423	
Payment Date:				nent Date:		Payment			
-	rticulars		rayı	Partic	ulars	raymene		culars	
Consumer Id	B161170	03	Cong	sumer Id	B16117003	Consume		B16117003	
Invoice No				ice No	PNG/D/2018-19/224	Invoice N		PNG/D/2018-19/224	
Invoice Date	03-10-20)18	Invo	ice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-20			Date	25-10-2018	Due Date		25-10-2018	
Gas Consumptior	า 640		Gas	Consumption	640	Gas Cons	umption	640	
				ges Due		Charges I	•		
-				nent mode	Cheque/Cash	Payment		Cheque/Cash	
Amount in Words:				ount In Words:	0.1040.07 00011		In Words:	0.00400, 0000	
Amount in word		Amo			Amount	in worus.			
Signature			Sian	ature		Signature	0		
Signature			Sigil	uluie		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

Product

www.godavarigas.in

: B16117004

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

Signature

INVOICE

customeriu	. 01011/004			TTOULLE	. Nu	curui Gus(i	NO	
Customer Name	: A. Veera Rag			Invoice No	: PNG/D/2018-19/225			
Address	: 15-5-2, Bapu	ji 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	:170	601600		
				Current Meter Stat	tus : Rui	nning		
				Consumer Type	: Dei	mostic		
Bill Period	:31-05-2018 To	03-10-2018		Summary of Natur	al Gas (PNG)	Charges		
Previous Reading	: 0.09			Gas Consumption	Charges 28.5	5/SCM	:1072.95	
Current Reading	: 38.965			VAT @ 5%			: 53.65	
Net Consumption(So	CM): 38.875							
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:					
				Total Current Chai	rges (Round)		:1127.00	
Previous balance	Payments Bala	ance payable	Current Charges	Amount Due Before	Due Date	Amount D	Due After Due Date	
			1127	1127			1177	
	37251576398			•				
GGPL CIN :	U40300AP2016PT	C104159						
GGPL GSTN :	37AAGCG5701K1Z	I			FOR	GODAVAF	RI GAS PVT. LTD.	
GGPL PAN :	AAGCG5701K					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT A								
			-	vaived off under specia	l scheme. Ho	wever, ins	tallation length over &	
above 15 mtrs (if ap								
⊁		Please De	tach this Slip and S	Submit to bank for Pay	ment			
Canara Dank Dan	antia DNC Annou	unt Court	ana Darak Daraast	in DNC Annount	Conoro Do		tio DNC Account	
Canara Bank Don			ara Bank Domest				stic PNG Account	
Godavari Gas (P)	· •	ry God		vari Gas (P) Ltd., Rajahmundry Godavari Gas (P) Ltd., Ra (Company Copy) (Bank Copy				
	omer Copy)				(Bank Copy)			
Account No : 24	23201000324	Acco	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch :Hy	derabad Industria	al Banl	k Branch :Hydera	abad Industrial	Bank Bran	ch :Hyde	rabad Industrial	
Fir	nance Branch		Finan	ce Branch		Fina	nce Branch	
IFSC Code : C	NRB0002423	IFSC	Code : CNRB	0002423	IFSC Code	: CNR	B0002423	
Payment Date:		Payr	nent Date:		Payment I	Date:		
Ра	rticulars		Partic	ulars		Parti	culars	
Consumer Id	B16117004	Con	sumer Id	B16117004	Consumer	ld	B16117004	
Invoice No	PNG/D/2018-1	.9/225 Invo	ice No	PNG/D/2018-19/225	Invoice No)	PNG/D/2018-19/22	
Invoice Date	03-10-2018	Invo	ice Date	03-10-2018	Invoice Da	ate	03-10-2018	
Due Date	25-10-2018	Due	Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	า 1127	Gas	Consumption	1127	Gas Consu	umption	1127	
Charges Due		Chai	rges Due		Charges D	ue		
Payment mode	Cheque /Casł		ment mode	Cheque/Cash	Payment I		Cheque/Cash	
Amount in Words	s:	Amo	ount In Words:		Amount Ir	N Words:		

Signature



Invoice Date

Due Date

03-10-2018

25-10-2018

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 **INVOICE**

Email: info@godavarigas.in

			114 0 0				
Customer Id	: B16117	/005		Product	: Na	tural Gas(P	NG)
Customer Name	: A. Anna	purna		Invoice No	: PN	19/226	
Address	: 15-5-2,	Bapuji Nagar, Ne	ear RDO Office	Invoice Date	: 03-		
				Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
Conversion	: 31-05-20	018		Meter No	:170	601598	
				Current Meter Stat	us : Rui	nning	
				Consumer Type		mostic	
Bill Period		18 To 03-10-201	8	Summary of Natur		-	
Previous Reading	: 0.074			Gas Consumption	Charges 28.5	5/SCM	:1523.71
Current Reading	: 55.281			VAT @ 5%			: 76.19
Net Consumption(SC	-						
Price Rs/SCM	: 27.60	Pr	ice: Rs./MMBTU:				
				Total Current Char	ges (Round)		:1600.00
Previous balance	Payments	Balance payab	le Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1600	1600			1650
GGPL TIN :	37251576398	8					
GGPL CIN :	U40300AP20	16PTC104159					
GGPL GSTN :	37AAGCG570)1K1ZI			FOR	GODAVAR	I GAS PVT. LTD.
GGPL PAN :	AAGCG5701	к				AUTHORISE	ED SIGNATORY
NOTE: GST IS NOT A	PPLICABLE OI	N NATURAL GAS					
			-	vaived off under special	scheme. Ho	wever, inst	allation length over &
above 15 mtrs (if ap							
⊁		Please	Detach this Slip and	Submit to bank for Payr	ment		
Canara Bank Dom	nestic PNG A	Account C	anara Bank Domes	tic PNG Account	Canara Ba	nk Domes	tic PNG Account
Godavari Gas (P)	Ltd., Rajahr	mundry G	odavari Gas (P) Lto	I., Rajahmundry	Godavari	Gas (P) Lt	d ., Rajahmundry
(Custo	omer Copy)		(Compai	пу Сору)		(Bank	Сору)
Account No : 24	2320100032	24 A	ccount No : 24232	01000324	Account N	lo : 2423	201000324
Bank Branch : Hy	derabad Ind	ustrial B	ank Branch :Hyder	abad Industrial	Bank Bran	ich :Hydei	rabad Industrial
Fin	ance Branc	h	Finar	ice Branch		Fina	nce Branch
IFSC Code : Cl	NRB0002423	3 IF	SC Code : CNRE	0002423	IFSC Code	: CNRI	30002423
Payment Date: Payment Date:					Payment I	Date:	
Pa	Particulars Particulars			culars	rs Particulars		
Consumer Id	B161170	005 C	onsumer Id	B16117005	Consumer	ld	B16117005
Invoice No	PNG/D/2	018-19/226 Ir	voice No	PNG/D/2018-19/226	Invoice No)	PNG/D/2018-19/226

Gas Consumption	1600	Gas Consumption	1600	Gas Consumption	1600	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		

03-10-2018

25-10-2018

Invoice Date

Due Date

Invoice Date

Due Date

03-10-2018

25-10-2018



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

Product

www.godavarigas.in

: B16117010

Tel: 0883-2476111 **INVOICE**

Email: info@godavarigas.in

: Natural Gas(PNG)

customeria	. 01011/0	10		Troduct		curui Gus(i	110)		
Customer Name	• •	ımari Madireddy	,	Invoice No		G/D/2018-	19/227		
Address	: 12-3-28,	3 Daba Street		Invoice Date	: 03-10-2018				
				Bill Date	: 15-				
				Due Date	:25-10-2018				
Conversion	: 15-06-20	18		Meter No					
					Current Meter Status : Running				
				Consumer Type		mostic			
Bill Period		.8 To 03-10-2018	3	Summary of Natur		-			
Previous Reading	: 0.022			Gas Consumption	Charges 28.5	5/SCM	:1013.8		
Current Reading	: 36.754			VAT @ 5%			: 50.69		
Net Consumption(SCN		Duit							
Price Rs/SCM	: 27.60	Pric	ce: Rs./MMBTU:	Tatal Current Char			.1004.00		
				Total Current Char			:1064.00		
Previous balance P	Payments	Balance payable	e Current Charges		Due Date	oue After Due Date			
			1064	1064			1114		
	7251576398								
		L6PTC104159							
	7AAGCG5701						RI GAS PVT. LTD.		
	AGCG5701K					AUTHORIS	ED SIGNATORY		
NOTE: GST IS NOT APP									
				vaived off under special	scheme. Ho	wever, ins	tallation length over &		
above 15 mtrs (if appl				Culture it to the selection Down					
χ		Please I	Detach this Slip and	Submit to bank for Payı	nent				
Canara Bank Dome	estic PNG Ac	ccount Ca	nara Bank Domest	tic PNG Account	Canara Ba	ank Dome	stic PNG Account		
Godavari Gas (P) Li	td ., Rajahm	undry Go	Godavari Gas (P) Ltd., Rajahmundry			Gas (P) Lt	d ., Rajahmundry		
(Custor	ner Copy)		(Compar	ту Сору)	(Bank Copy)				
Account No : 2423	3201000324	4 Ac	count No : 24232	201000324	Account N	lo :2423	201000324		
Bank Branch : Hyde	erabad Indu	istrial Ba	nk Branch :Hyder	abad Industrial	Bank Brar	nch :Hyde	rabad Industrial		
Fina	nce Branch	n	Finar	ice Branch		Fina	nce Branch		
IFSC Code : CNI	RB0002423	IFS	SC Code : CNRB	0002423	IFSC Code	: CNR	B0002423		
Payment Date:		Pa	yment Date:		Payment	Date:			
Part	iculars		Partic	culars		Parti	culars		
Consumer Id	B161170	10 Co	nsumer Id	B16117010	Consume	r Id	B16117010		
Invoice No			voice No	PNG/D/2018-19/227	Invoice No		PNG/D/2018-19/227		
Invoice Date	03-10-20	18 Inv	voice Date	03-10-2018	Invoice Da	ate	03-10-2018		
Due Date	25-10-20	18 Di	ie Date	25-10-2018	Due Date		25-10-2018		
Gas Consumption	1064	Ga	as Consumption	1064	Gas Consi	umption	1064		
Charges Due	Charges Due Charges Due Charges Due								
Payment mode	Cheque /	/Cash Payment mode Cheque/Cash Payment mod Cheque/Cash					Cheque/Cash		
Amount in Words:		An	nount In Words:		Amount li	n Words:			
Sianature	ignature 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	: B16117				Product					
Customer Name	: Koka Sri				Invoice No	: PNG/D/2018-19/228				
Address	: 12-3-27	, 3 Daba Stree	et, Bap	buji Nagar	Invoice Date	voice Date : 03-10-2018 Il Date : 15-10-2018				
					Due Date					
Conversion	: 15-06-20)18			Meter No		0601202			
	. 10 00 10				Current Meter Sta		unning			
					Consumer Type	_				
Bill Period	:15-06-20	18 To 03-10-2	2018		Summary of Natur					
Previous Reading	: 0.12				Gas Consumption	Charges 28.	55/SCM	:2229.5		
Current Reading	: 80.899				VAT @ 5%			: 111.48		
Net Consumption(SC Price Rs/SCM	: 27.60		Drico	Rs./MMBTU:						
	. 27.00		Thee.		Total Current Cha	rges (Round)	:2341.00		
Previous balance	Payments	Balance pay	/able	Current Charges			-	ue After Due Date		
				2341	2341		2391			
GGPL CIN : U40300AP2016PTC1041 GGPL GSTN :37AAGCG5701K1ZI GGPL PAN : AAGCG5701K NOTE: GST IS NOT APPLICABLE ON NATURAL Note : Security deposit amount of Rs. 5,000/- above 15 mtrs (if applicable) shall be assesses ≫PI Canara Bank Domestic PNG Account Godavari Gas (P) Ltd., Rajahmundry (Customer Copy) Account No : 2423201000324 Bank Branch :Hyderabad Industrial Finance Branch			As per & bille ase De Cana God Accc Banl	ed separately. tach this Slip and ara Bank Domes avari Gas (P) Lto (Compan ount No : 24232 < Branch :Hyder Finar	Submit to bank for Pay tic PNG Account I., Rajahmundry ny Copy) 201000324	l scheme. H ment Canara B Godavar Account	AUTHORIS owever, inst ank Domes i Gas (P) Lt (Bank No : 2423 nch :Hyde Fina	-		
	NRB0002423	,			0002423			0002423		
Payment Date:			Payr	nent Date:		Payment				
	rticulars			Partio				culars		
Consumer Id	B161170			sumer Id	B16117013	Consume		B16117013		
Invoice No		018-19/228		ice No	PNG/D/2018-19/228	Invoice N		PNG/D/2018-19/22		
Invoice Date	03-10-20			ice Date	03-10-2018	Invoice D		03-10-2018		
Due Date	25-10-20)18		Date	25-10-2018	Due Date		25-10-2018		
Gas Consumption	2341			Consumption	2341	Gas Consumption 2341				
Charges Due										
Payment mode	Cheque ,	/Cash		nent mode	Cheque/Cash	Payment mod Cheque/Cash				
Amount in Words:			Amc	ount 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

-	- /	·	· J ·	-	-	'	-	-	-	-	
Er	mai	1: 1	info	@go	da	va	ri	g	as.	in	

1

Signature

INVOICE

Customer Id	: B161170)13		Product	: Na	atural Gas(P	NG)
Customer Name	: Koka Srir			Invoice No		19/229	
Address	: 12-3-27,	3 Daba Street, B	apuji Nagar	Invoice Date		3-10-2018	
				Bill Date		-10-2018	
C	. 45 06 20	10		Due Date		-10-2018	
Conversion	: 15-06-20	18		Meter No Current Meter Stat		0601203	
				Consumer Type		unning emostic	
Bill Period	:15-06-201	L8 To 03-10-2018	8	Summary of Natur			
Previous Reading	: 0.12			Gas Consumption			:1260.85
Current Reading	: 45.803			VAT @ 5%			: 63.04
Net Consumption(SC	M): 45.683						
Price Rs/SCM	: 27.60	Prio	e: Rs./MMBTU:				
				Total Current Chai	ges (Round)	:1324.00
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date
			1324	1324			1374
GGPL TIN : 3	37251576398						
GGPL CIN : U	J40300AP201	L6PTC104159					
	7AAGCG5702				FO	R GODAVAR	I GAS PVT. LTD.
	AAGCG5701K					AUTHORISI	ED SIGNATORY
NOTE: GST IS NOT AF							
	-	-	vaived off under specia	scheme. H	owever, inst	tallation length over &	
above 15 mtrs (if app				Culturality to the set of the Decision			
χ		Please I	Detach this Slip and	Submit to bank for Pay	ment		
Canara Bank Dom	estic PNG A	ccount Ca	Canara Bank Domestic PNG Account			ank Domes	stic PNG Account
Godavari Gas (P)	L td ., Rajahm	undry Go	odavari Gas (P) Lto	l ., Rajahmundry	mundry Godavari Gas (I		d ., Rajahmundry
(Custo	mer Copy)		(Compai	ny Copy)		(Bank	Сору)
Account No : 242	320100032	4 Ac	count No : 24232	201000324	Account	No :2423	201000324
Bank Branch :Hyd	lerabad Indu	ustrial Ba	nk Branch :Hyder	abad Industrial	Bank Bra	nch :Hyde	rabad Industrial
Fina	ance Brancł	n	Finar	nce Branch		Fina	nce Branch
IFSC Code : CN	IRB0002423	IFS	SC Code : CNRE	80002423	IFSC Cod	e : CNRI	B0002423
Payment Date:		Pa	yment Date:		Payment	Date:	
Par	ticulars		Partic	culars		Parti	culars
Consumer Id	B161170		nsumer Id	B16117013	Consume	er Id	B16117013
Invoice No	PNG/D/20	יח 18-19/229 In	voice No	PNG/D/2018-19/229	Invoice N	lo	PNG/D/2018-19/229
Invoice Date	03-10-20		voice Date	03-10-2018	Invoice D	ate	03-10-2018
Due Date	25-10-20	18 Di	ie Date	25-10-2018	Due Date	2	25-10-2018
Gas Consumption 1324 Gas Consump			s Consumption	1324	Gas Cons	umption	1324
Charges Due Charges D					Charges I	Due	
Payment mode	Cheque /	'Cash Pa	yment mode	Cheque/Cash	Payment	mod	Cheque/Cash
Amount in Words:			nount In Words:		Amount In Words:		
1							

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

Product

www.godavarigas.in

: B16117043

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

INVOICE

customer lu	. 010117			Product	: PNG/D/2018-19/230			
Customer Name		Surya Sathya Nar	ayana	Invoice No			19/230	
Address	: 12-13-9,	/2, 3 Daba Street		Invoice Date		-10-2018		
				Bill Date		-10-2018		
- ·				Due Date		-10-2018		
Conversion	: 31-05-20)18		Meter No		0601988		
				Current Meter Stat		inning		
				Consumer Type		mostic		
Bill Period		18 To 03-10-2018		Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.103			Gas Consumption Charges 28.55/SCM :133.45 VAT @ 5% : 6.67				
Current Reading Net Consumption(SC	: 4.938			VAT @ 5%			: 6.67	
Price Rs/SCM	: 27.60	Pric	e: Rs./MMBTU:					
	. 27.00	The second se		Total Current Chai	rges (Round))	:140.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			140	140			190	
	37251576398		- 1	1				
		16PTC104159						
	37AAGCG570				FOF		RI GAS PVT. LTD.	
	AAGCG5701					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT A								
				vaived off under specia	l scheme. Ho	owever, ins	tallation length over &	
above 15 mtrs (if app				Submit to book for Dow	mont			
χ		Please L	retach this slip and	Submit to bank for Payl	ment			
Canara Bank Dom	estic PNG A	.ccount Ca	nara Bank Domes	tic PNG Account	Canara Ba	ank Dome:	stic PNG Account	
Godavari Gas (P)	Ltd., Rajahn	nundry Go	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Custo	omer Copy)		(Compai	пу Сору)	(Bank Copy)			
Account No : 242	2320100032	Action Action	count No : 24232	201000324	Account No : 2423201000324			
Bank Branch : Hyd	derabad Ind	ustrial Ba	Bank Branch :Hyderabad Industrial		Bank Branch :Hyderabad Industrial			
	ance Branc			nce Branch	Finance Branch			
	NRB0002423			0002423	IFSC Code		B0002423	
Payment Date:			/ment Date:		Payment			
Pai	rticulars		Partic	culars		Parti	culars	
Consumer Id	B161170	043 Co	nsumer Id	B16117043	Consume	r Id	B16117043	
Invoice No			oice No	PNG/D/2018-19/230	Invoice N		PNG/D/2018-19/230	
Invoice Date	03-10-20		oice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-20)18 Du	e Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	140	Ga	s Consumption	140	Gas Cons	umption	140	
Charges Due			arges Due		Charges D	Due		
Payment mode	Cheque ,		/ment mode	Cheque/Cash	Payment		Cheque/Cash	
Amount in Words	:	Arr	iount In Words:		Amount I	n Words:		
Signature		Sig	nature		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

Product

www.godavarigas.in

: B16117048

Tel: 0883-2476111

Email: info@godavarigas.in

: Natural Gas(PNG)

INVOICE

customeriu	. 01011/	040		Tiouuci	: PNG/D/2018-19/231			
Customer Name		thi Nageswari		Invoice No			19/231	
Address	: 10-11-3	0, Kammu Vari St	reet	Invoice Date		-10-2018		
				Bill Date		-10-2018		
				Due Date		-10-2018		
Conversion	: 18-07-20)18		Meter No		0601761		
				Current Meter Sta		Inning		
				Consumer Type		emostic		
Bill Period		18 To 02-10-2018	3	Summary of Natural Gas (PNG) Charges				
Previous Reading	: 0.212			Gas Consumption Charges 28.55/SCM :214.73				
Current Reading	: 7.992			VAT @ 5%			: 10.74	
Net Consumption(S	(101): 7.78 : 27.60	Dei						
Price Rs/SCM	: 27.60	Ph	ce: Rs./MMBTU:	Total Current Cha	rges (Round)	:225.00	
Previous balance	Payments	Balance payable	e Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date	
			225	225			275	
	37251576398							
		16PTC104159						
	37AAGCG570				FOI		RI GAS PVT. LTD.	
	AAGCG5701					AUTHORIS	ED SIGNATORY	
NOTE: GST IS NOT A								
		-	-	vaived off under specia	l scheme. Ho	owever, ins	tallation length over &	
above 15 mtrs (if ap								
Х		Please I	Detach this Slip and	Submit to bank for Pay	ment			
Canara Bank Don	nestic PNG A	ccount Ca	inara Bank Domest	tic PNG Account	Canara Ba	ank Domes	stic PNG Account	
Godavari Gas (P)	Ltd., Rajahn	nundry Go	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Cust	omer Copy)		(Company Copy)			(Bank Copy)		
Account No : 24	2320100032	24 Ac	count No : 24232	01000324	Account No : 2423201000324			
Bank Branch :Hy	derabad Ind	ustrial Ba	nk Branch :Hyder	abad Industrial	Bank Branch :Hyderabad Industrial			
	nance Branc		•	ice Branch	Finance Branch			
	NRB0002423			0002423	IFSC Code		B0002423	
Payment Date:			yment Date:		Payment			
-	rticulars		Partic	ulars			culars	
Consumer Id	B161170)48 Cc	onsumer Id	B16117048	Consume	r Id	B16117048	
Invoice No			voice No	PNG/D/2018-19/231	Invoice N		PNG/D/2018-19/231	
Invoice Date	03-10-20		voice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-20		ie Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	า 225	Ga	as Consumption	225	Gas Cons	umption	225	
Charges Due			arges Due		Charges [•		
Payment mode	Cheque,	/Cash Pa	yment mode	Cheque/Cash	Payment	mod	Cheque/Cash	
Amount in Word	S:	Ar	nount In Words:		Amount I	n Words:		
Signature		c;,	gnature		Signatura			
Signature		510	jiiuture		Signature			



[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 **INVOICE**

Email: info@godavarigas.in

Canara Bank Dor Godavari Gas (P			ara Bank Domesti avari Gas (P) Ltd.,				
Canara Dank Da	mactic DNC A	accurat Cara	ara Bank Domasti	DNC Assount	Canara Da	nk Domostia	
⊁		Please De	tach this Slip and Su	ubmit to bank for Paym	ent		
above 15 mtrs (if a							
		-	-	ived off under special s	scheme. Ho	wever, installa	ation length over
NOTE: GST IS NOT /							
GGPL PAN	: AAGCG5701	K				AUTHORISED S	SIGNATORY
GGPL GSTN	:37AAGCG570	1K1ZI			FOF	R GODAVARI G	AS PVT. LTD.
GGPL CIN	: U40300AP20	16PTC104159					
GGPL TIN	: 37251576398	3					
			452	452			502
	- ayments				ac Dute	, mount buc	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before D)ue Date	Amount Due	After Due Date
-				Total Current Charg	es (Round))	:452.00
Price Rs/SCM	: 27.60	Price	: Rs./MMBTU:				
Net Consumption(S	SCM): 15.598			-			
Current Reading	: 15.639			VAT @ 5%	-		: 21.53
Previous Reading	: 0.041			Gas Consumption Cl		-	:430.5
Bill Period	:18-07-20	18 To 02-10-2018		Summary of Natural	Gas (PNG)	Charges	
				Consumer Type	: De	mostic	
				Current Meter Statu	s : Ru	nning	
Conversion	: 18-07-20)18		Meter No		0601784	
				Due Date	-	10-2018	
		, _,		Bill Date		-10-2018	
Address		/2, Kammu Vari Str	eet	Invoice Date		-10-2018	
Customer Name	: Nadellu			Invoice No		G/D/2018-19/	
Customer Id	: B16117	049		Product	·Na	tural Gas(PNG)

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry		
(Custor	ner Copy)	(Compa	iny Copy)	(Bank	« Сору)		
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423201000324			
Bank Branch : Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial		
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch		
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423		
Payment Date:		Payment Date:		Payment Date:			
Part	iculars	Parti	iculars	Parti	iculars		
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	452	Gas Consumption	452	Gas Consumption	452		
Charges Due		Charges Due		Charges Due			
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash		
Amount in Words:		Amount In Words:			Amount In Words:		
Circle 1		C'and an		C'and an			
Signature		Signature		Signature			



[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@goo	lavar	riga	s.ir	h

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

			INVO	<u>ICE</u>			
Customer Id	: SS00543	3		Product	: Na	atural Gas(PNG)	
Customer Name	: PVS Mu	rthy Raju		Invoice No	: PNG/D/2018-19/233		33
Address	: p.v.s mı	urthy raju 15-5-15,B	APUJI NAGAR	Invoice Date : 03-10-2018		-10-2018	
				Bill Date	: 15	-10-2018	
				Due Date	:25	-10-2018	
Conversion	: 18-06-20)18		Meter No	:17	0601605	
				Current Meter Status	: Ru	Inning	
				Consumer Type	: De	emostic	
Bill Period	:18-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.021			Gas Consumption Charg	es 28.	55/SCM	:2611.59
Current Reading	: 94.644			VAT @ 5%			: 130.58
Net Consumption(S	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 A	fter Due Date
			2742	2742		2	792
GGPL TIN	: 37251576398	3				I	
GGPL CIN	: U40300AP20	16PTC104159					

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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	tic PNG Account	Canara Bank Domes	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423201000324		Account No : 2423	201000324	
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch :Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	culars	
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	2742	Gas Consumption	2742	Gas Consumption	2742	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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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

FOR GODAVARI GAS PVT. LTD.

AUTHORISED SIGNATORY

INVOICE

Customer Id	: 463			Product	: Nat	tural Gas(PNG)
Customer Name	: Gindi Si	risha		Invoice No	: PN(G/D/2018-19/	234
Address	: gindi sir	isha, 15-8-6;near ra	ilwaystation;bapuji	Invoice Date	: 03-10-2018		
	nagar;l	kovvur		Bill Date	: 15-	10-2018	
				Due Date	:25-	10-2018	
				Meter No	:170	601572	
Conversion	: 10-06-20	018		Current Meter Status	: Rur	nning	
				Consumer Type	: Der	mostic	
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 :802.2			:802.28
Current Reading	: 29.088			VAT @ 5%			: 40.11
Net Consumption(S	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	8	11				

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.

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

Canara Bank Dome	estic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	:d ., Rajahmundry	
(Custor	ner Copy)	(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423201000324		Account No : 2423201000324		
Bank Branch :Hyderabad Industrial		Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CN	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	iculars	Part	iculars	
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	842	Gas Consumption	842	Gas Consumption	842	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: 470				Product		atural Gas(P			
Customer Name	: N.N.V. RA				Invoice No	: PN	IG/D/2018-:	19/235		
Address		AJU,15-8-9/3			Invoice Date		-10-2018			
	railways	station,bapuj	ji nagar,	kovvuru	Bill Date		-10-2018			
					Due Date		-10-2018			
					Meter No		0601571			
Conversion	: 18-06-202	18			Current Meter Stat		inning			
	40.00.004	0 T 00 40 0				Consumer Type : Demostic Summary of Natural Gas (PNG) Charges				
Bill Period		L8 To 02-10-2	2018				-	·02F 12		
Previous Reading Current Reading	: 0.015				Gas Consumption (VAT @ 5%	narges 28.5	55/SCIVI	:835.12 : 41.76		
Net Consumption(SC	: 30.273				VAT @ 5%			. 41.70		
Price Rs/SCM	: 27.60		Drico R	s./MMBTU:						
	. 27.00		THEE. IN		Total Current Char	ges (Round))	:877.00		
Previous balance	Payments	Balance pay	/able	Current Charges	Amount Due Before	Due Date	Amount D	ue After Due Date		
				877	877			927		
GGPL PAN : . NOTE: GST IS NOT AF		I NATURAL G	AS	e regulation is v	vaived off under special		AUTHORISI	I GAS PVT. LTD. ED SIGNATORY callation length over 8		
GGPL PAN ∷ NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫	AAGCG5701K PPLICABLE ON sit amount of plicable) shall	IK1ZI I NATURAL G Rs. 5,000/- a be assessed Plea	AS as per th & billed ase Deta	separately. Ich this Slip and	Submit to bank for Payr	scheme. Ho	AUTHORISI	ED SIGNATORY allation length over &		
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GGPL PAN ∷ NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫	AAGCG5701K PPLICABLE ON sit amount of blicable) shall estic PNG Ac	1K1ZI I NATURAL G Rs. 5,000/- a be assessed Plea ccount	AS as per th & billed ase Deta Canar	separately. ach this Slip and a Bank Domes	Submit to bank for Payr	scheme. Ho nent Canara Ba	AUTHORISI	ED SIGNATORY		
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GGPL PAN : NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫ Canara Bank Dom Godavari Gas (P) (Custo Account No : 242	AAGCG5701K PPLICABLE ON sit amount of plicable) shall estic PNG Ac Ltd., Rajahm omer Copy) 23201000324	IK1ZI I NATURAL G Rs. 5,000/- a be assessed Plea ccount nundry 4	AS as per th & billed ase Deta Canar Godav Accou	separately. ach this Slip and a Bank Domes vari Gas (P) Lto (Companient No : 24232	Submit to bank for Payr tic PNG Account I., Rajahmundry ny Copy) 201000324	scheme. Ho nent Canara Ba Godavari Account N	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry Copy) 201000324		
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GGPL PAN : NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫ Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch : Hyo Fin IFSC Code : CN Payment Date: Par	AAGCG5701K PLICABLE ON sit amount of plicable) shall estic PNG Ac Ltd., Rajahm mer Copy) 23201000324 derabad Indu ance Branch NRB0002423	IK1ZI I NATURAL G Rs. 5,000/- a be assessed Plea ccount nundry 4 ustrial	AS as per th & billed ase Deta Canar Godav Accou Bank I IFSC C Payme	separately. ach this Slip and a Bank Domes vari Gas (P) Lto (Companint No : 24232) Branch :Hyder Finar Code : CNRE ent Date: Partio	Submit to bank for Payr tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423	scheme. Ho nent Canara Ba Godavari Account N Bank Brar IFSC Code Payment	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id	ED SIGNATORY callation length over & stic PNG Account d., Rajahmundry copy) 201000324 rabad Industrial nce Branch B0002423 culars		
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GGPL PAN : NOTE: GST IS NOT AF Note : Security depo above 15 mtrs (if app ≫ Canara Bank Dom Godavari Gas (P) (Custo Account No : 242 Bank Branch :Hyo Fin IFSC Code : CN Payment Date: Par Consumer Id Invoice No	AAGCG5701K PPLICABLE ON sit amount of plicable) shall estic PNG Ac Ltd., Rajahm pmer Copy) 23201000324 derabad Indu ance Branch NRB0002423 ticulars 470 PNG/D/20	1K1ZI I NATURAL G Rs. 5,000/- a be assessed Plea ccount nundry 4 ustrial n 5 18-19/235 18	AS as per th & billed ase Deta Canar Godav Accou Bank I IFSC C Payme Consu Invoic	separately. ach this Slip and a Bank Domes vari Gas (P) Lto (Companent (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Companent) (Compan	Submit to bank for Payr tic PNG Account I., Rajahmundry ny Copy) 201000324 abad Industrial nce Branch 30002423 culars 470 PNG/D/2018-19/235	scheme. Ho ment Canara Ba Godavari Account N Bank Bran IFSC Code Payment Consume Invoice N	AUTHORISI owever, inst ank Domes Gas (P) Lt (Bank No : 2423 nch :Hyde Fina e : CNRI Date: Parti r Id o ate	ED SIGNATORY allation length over & stic PNG Account d ., Rajahmundry Copy) 201000324 rabad Industrial nce Branch B0002423 culars 470 PNG/D/2018-19/23		

Gas Consumption Gas Consumption | 877 877 Gas Consumption 877 Charges Due Charges Due Charges Due Cheque /Cash Cheque/Cash Cheque/Cash Payment mode Payment mode Payment mod Amount in Words: Amount In Words: Amount In Words: Signature Signature Signature



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Email: info@godavarigas.in

AUTHORISED SIGNATORY

INVOICE

Customer Id	: 418			Product	: Natural Gas	(PNG)	
Customer Name	: N.rama	krishna raju		Invoice No	: PNG/D/2018	8-19/236	
Address	: N.rama	krishna raju,15-1-15	ic,peddada vari	Invoice Date	: 03-10-2018		
	street,	bapuji nagar,kovvur	u	Bill Date	: 15-10-2018		
				Due Date	:25-10-2018		
				Meter No	:170601217		
Conversion	: 29-06-20	018		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	Price:	Rs./MMBTU:				
				Total Current Charges (Round)	:1949.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount	Due After Due Date	
			1949	1949		1999	
GGPL TIN	: 37251576398	8	1	1	I		
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR GODAVA	ARI GAS PVT. LTD.	

GGPL GSTN 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.

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

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Lt	d., Rajahmundry	
(Custor	ner Copy)	(Compa	ny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423201000324		
Bank Branch :Hyderabad Industrial		Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	Parti	iculars	
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	1949	Gas Consumption	1949	Gas Consumption	1949	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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www.godavarigas.in

Tel: 0883-2476111

Email: info@godavarigas.in

INVOICE

Customer Id	: 193			Product	: Natural Gas(PI	NG)
Customer Name	: K.Getha	vani		Invoice No	: PNG/D/2018-1	9/237
Address	: k.gethav	vani 15/3/18/304,pa	ark view,bapuji	Invoice Date	: 03-10-2018	
	nagar,k	covvuru		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	:17-06-20	18 To 02-10-2018		Summary of Natural Gas (PNG) Charges		
Previous Reading	: 0.035			Gas Consumption Charg	es 28.55/SCM	:860.57
Current Reading	: 31.215			VAT @ 5%		: 43.03
Net Consumption(S	SCM): 31.18					
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:			
				Total Current Charges (I	Round)	:904.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date Amount De	ue After Due Date
			904	904		954
GGPL TIN	: 37251576398	3				
GGPL CIN	: U40300AP20	16PTC104159				
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVAR	I GAS PVT. LTD.
GGPL PAN	: AAGCG5701	<			AUTHORISE	D SIGNATORY
NOTE: GST IS NOT	APPLICABLE OI	N 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 Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)		
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Final	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNF	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	904	Gas Consumption	904	Gas Consumption	904	
Charges Due	Charves (Cash	Charges Due	Charma (Carb	Charges Due	Charwa (Cash	
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Cianastura		Cimentum		Cianatura		
Signature		Signature		Signature		



[A Joint Venture of APGDC & HPCL]

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Email: info@godavarigas.in

INVOICE

Customer Id	: 350			Product	: Nat	ural Gas(PNG)	
Customer Name	: MD.Ma	qood Ali		Invoice No	: PNG/D/2018-19/238		38
Address	: MD.ma	qood ali,falat-1,hi-ri	ise ganga	Invoice Date	: 03-	10-2018	
		ouji nagar,kovvuru		Bill Date	: 15-:	10-2018	
				Due Date	:25-1	10-2018	
				Meter No	:170	601646	
Conversion	: 26-07-2018			Current Meter Status	: Run	ning	
				Consumer Type	: Den	nostic	
Bill Period	:26-07-20	18 To 03-10-2018		Summary of Natural Gas	(PNG)	Charges	
Previous Reading	: 0.061		Gas Consumption Charges 28.55/SCM :1			:105.54	
Current Reading	: 3.885			VAT @ 5%			: 5.28
Net Consumption(SCM): 3.824						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (F	Round)		:111.00
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due I	Date	Amount Due A	fter Due Date
			111	111		1	.61
GGPL TIN	: 37251576398	3	I				
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570)1K1ZI			FOR	GODAVARI GAS	5 PVT. LTD.
GGPL PAN	: AAGCG5701	K			ŀ	AUTHORISED SI	GNATORY
NOTE: GST IS NOT	APPLICABLE O	N NATURAL GAS					
Note : Security dep	oosit amount o	f Rs. 5,000/- as per	the regulation is wa	nived off under special schei	me. Hov	wever, installati	ion length over
		l be assessed & bille					
⊁		Please De	tach this Slip and Su	ubmit to bank for Payment-			

Canara Bank Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Dome	stic PNG Account	
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	ny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch :Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	nce Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	Parti	culars	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	111	Gas Consumption	111	Gas Consumption	111	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



Bank Branch : Hyderabad Industrial

IFSC Code

Payment Date:

Consumer Id

Invoice Date

Charges Due

Payment mode

Gas Consumption

Amount in Words:

Invoice No

Due Date

Signature

Finance Branch

SS00658

03-10-2018

25-10-2018

Cheque /Cash

1630

PNG/D/2018-19/239

: CNRB0002423

Particulars

GODAVARI GAS PRIVATE LIMITED

[A Joint Venture of APGDC & HPCL]

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Tel: 0883-2476111

Email: info@godavarigas.in

Bank Branch : Hyderabad Industrial

IFSC Code

Payment Date:

Consumer Id

Invoice Date

Charges Due

Payment mod

Gas Consumption

Amount In Words:

Invoice No

Due Date

Signature

Finance Branch

SS00658

03-10-2018

25-10-2018

Cheque/Cash

1630

PNG/D/2018-19/239

: CNRB0002423

Particulars

INVOICE

Customer Id	: SS00658	8			Product	: Na	atural Gas(PN	G)
Customer Name	: Kotha So	omayya			Invoice No		IG/D/2018-19	•
Address		omayya,12-3-:	18/1,3	daabas	Invoice Date		8-10-2018	,
	stret,ko		• •		Bill Date	: 15	-10-2018	
					Due Date	:25	-10-2018	
					Meter No	:17	0601986	
Conversion	: 31-05-2018				Current Meter Statu	ıs : Ru	Inning	
					Consumer Type	: De	emostic	
Bill Period	:31-05-20	18 To 03-10-2	018		Summary of Natura	l Gas (PNG) Charges	
Previous Reading	: 0.05				Gas Consumption C	harges 28.	55/SCM	:1552.39
Current Reading	: 56.296				VAT @ 5%			: 77.62
Net Consumption(SCM): 56.246							
Price Rs/SCM	: 27.60		Price:	Rs./MMBTU:				
					Total Current Charg	es (Round)	:1630.00
Previous balance	Payments	Balance pay	able	Current Charges	Amount Due Before [Due Date	Amount Du	e After Due Date
				1630	1630			1680
GGPL TIN	: 37251576398	8						
GGPL CIN	: U40300AP20	16PTC104159						
GGPL GSTN	:37AAGCG570	1K1ZI				FO	R GODAVARI	GAS PVT. LTD.
GGPL PAN	: AAGCG5701	K					AUTHORISE	O SIGNATORY
NOTE: GST IS NOT	APPLICABLE OF	N NATURAL G	AS					
Note : Security dep	oosit amount o	f Rs. 5,000/- a	s per f	the regulation is wa	ived off under special	scheme. He	owever, insta	llation length over 8
above 15 mtrs (if a	•••			• •				
⊁		Plea	se De	tach this Slip and Su	ubmit to bank for Paym	ent		
Canara Bank Do	mestic PNG A	ccount	Cana	ara Bank Domesti	c PNG Account	Canara B	ank Domest	ic PNG Account
Godavari Gas (P) Ltd ., Rajahn	nundry	God	avari Gas (P) Ltd.,			., Rajahmundrv	
	tomer Copy)	,		(Company				
Account No : 2	42320100032	4	Acco	ount No : 242320	Account No : 2423201000324			

Bank Branch : Hyderabad Industrial

IFSC Code

Payment Date:

Consumer Id

Invoice Date

Charges Due

Payment mode

Gas Consumption

Amount In Words:

Invoice No

Due Date

Signature

Finance Branch

SS00658

03-10-2018

25-10-2018

Cheque/Cash

1630

PNG/D/2018-19/239

: CNRB0002423

Particulars



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INVOICE

Customer Id Customer Name	: SS00533 : E.Gopal	—		Product Invoice No	: Natural Gas(PNG) : PNG/D/2018-19/240		•	
Address	•		sai sri apt,beside lic	Invoice Date		-10-2018	5/240	
Address	• •	kovvuru		Bill Date		-10-2018		
	onnee,	Kovvara		Due Date	-	-10-2018		
				Meter No	-	0601013		
Conversion	: 08-06-2018			Current Meter Statu		inning		
				Consumer Type		emostic		
Bill Period	:08-06-20	18 To 03-10-2018	8	Summary of Natural				
Previous Reading	: 0.035			Gas Consumption Ch			:708.52	
Current Reading	: 25.706			VAT @ 5%	0		: 35.43	
Net Consumption(S	6CM): 25.671							
Price Rs/SCM	: 27.60	Prie	e: Rs./MMBTU:					
				Total Current Charg	es (Round)	:744.00	
Previous balance	Payments	Balance payabl	e Current Charges	Amount Due Before D	ue Date	Amount Du	ie After Due Date	
			744	744			794	
GGPL TIN	: 37251576398	3				I		
GGPL CIN	: U40300AP20	16PTC104159						
GGPL GSTN	:37AAGCG570	1K1ZI			FO	R GODAVARI	GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	<				AUTHORISE	D SIGNATORY	
NOTE: GST IS NOT	APPLICABLE OI	N NATURAL GAS						
			-	aived off under special s	scheme. Ho	owever, insta	allation length over &	
above 15 mtrs (if a								
⊁		Please	Detach this Slip and S	ubmit to bank for Paym	ent			
Canara Bank Do	mestic PNG A	ccount Ca	nara Bank Domesti	c PNG Account	Canara B	ank Domest	ic PNG Account	
			Godavari Gas (B) Itd Bajahmundry			Godavari Gas (D) Itd. Pajahmundry		

Canara Bank Dome	stic PNG Account	Canara Bank Dome	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) L	td ., Rajahmundry	Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Customer Copy)		(Compa	iny Copy)	(Bank Copy)		
Account No : 2423201000324		Account No : 2423	201000324	Account No : 2423	3201000324	
Bank Branch :Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	erabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ance Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	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:	1	
Signature		Signature		Signature		



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INVOICE

Customer Id	: SS0058	6		Product	: Natural Gas(PNG)		
Customer Name	: Yerra Su	ıdhakar		Invoice No	: PNG/D/2018-19/241		
Address	: yerra su	idhakar,9-14-47/A;r	nain 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	:05-06-20	18 To 03-10-2018		Summary of Natural Gas (PNG) Charges			
Previous Reading	: 0.031			Gas Consumption Charges 28.55/SCM :28		:2882.82	
Current Reading	: 104.481			VAT @ 5%		: 144.14	
Net Consumption(S	SCM): 104.45						
Price Rs/SCM	: 27.60	Price:	Rs./MMBTU:				
				Total Current Charges (I	Round)	:3027.00	
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before Due	Date Amount Du	ue After Due Date	
			3027	3027		3077	
GGPL TIN	: 37251576398	3	I	I			
GGPL CIN	: U40300AP20	16PTC104159					
GGPL GSTN	:37AAGCG570	1K1ZI			FOR GODAVARI	GAS PVT. LTD.	
GGPL PAN	: AAGCG5701	<			AUTHORISE	D 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 Dome	stic PNG Account	Canara Bank Domes	stic PNG Account	Canara Bank Domestic PNG Account		
Godavari Gas (P) Ltd., Rajahmundry		Godavari Gas (P) Lt	d ., Rajahmundry	Godavari Gas (P) Ltd., Rajahmundry		
(Custor	(Customer Copy)		iny Copy)	(Bank	с Сору)	
Account No : 2423	3201000324	Account No : 2423	201000324	Account No : 2423	201000324	
Bank Branch : Hyde	erabad Industrial	Bank Branch : Hyde	rabad Industrial	Bank Branch : Hyde	rabad Industrial	
Fina	nce Branch	Fina	nce Branch	Fina	ince Branch	
IFSC Code : CNI	RB0002423	IFSC Code : CNR	B0002423	IFSC Code : CNR	B0002423	
Payment Date:		Payment Date:		Payment Date:		
Part	iculars	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	3027	Gas Consumption	3027	Gas Consumption	3027	
Charges Due		Charges Due		Charges Due		
Payment mode	Cheque /Cash	Payment mode	Cheque/Cash	Payment mod	Cheque/Cash	
Amount in Words:		Amount In Words:		Amount In Words:		
Signature		Signature		Signature		



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INVOICE

Customer Id	:			Product	: N	atural Gas(P	NG)	
Customer Name	:			Invoice No	:			
Address	:			Invoice Date	: 03	3-10-2018		
				Bill Date	: 15	5-10-2018		
				Due Date	:25	5-10-2018		
Conversion	:			Meter No	:			
				Current Meter Sta		unning		
				Consumer Type		emostic		
Bill Period	: To			Summary of Natur				
Previous Reading	:			Gas Consumption	Charges 28.	.55/SCM	:255005.56	
Current Reading	:			VAT @ 5%			: 12750.37	
Net Consumption(S	: 27.60	Drico						
Price Rs/SCM	. 27.00	Price	: Rs./MMBTU:	Total Current Cha	rges (Round	4)	:267755.00	
Drevieve helenee	Devine ente	Delense revelle	Current Charges			-		
Previous balance	Payments	Balance payable	Current Charges	Amount Due Before	e Due Date	Amount D	ue After Due Date	
			267755	207755				
GGPL TIN :	37251576398	3						
GGPL CIN :	: U40300AP20	16PTC104159						
	:37AAGCG570				FO		I GAS PVT. LTD.	
	: AAGCG5701k					AUTHORISE	ED SIGNATORY	
NOTE: GST IS NOT A								
			-	aived off under specia	al scheme. H	lowever, inst	allation length over &	
above 15 mtrs (if ap	• •			Submit to bank for Day	mont			
~				SUDITIL TO DATIK TOF PAY	ment			
Canara Bank Dor	nestic PNG A	ccount Can	ara Bank Domest	ic PNG Account	Canara B	ank Domes	stic PNG Account	
Godavari Gas (P)) Ltd ., Rajahn	nundry God	Godavari Gas (P) Ltd., Rajahmundry			Godavari Gas (P) Ltd., Rajahmundry		
(Cust	omer Copy)		(Company Copy)			(Bank Copy)		
Account No : 24	12320100032	Acce	Account No : 2423201000324			Account No : 2423201000324		
Bank Branch : Hy	derabad Ind	ustrial Ban	Bank Branch :Hyderabad Industrial			Bank Branch :Hyderabad Industrial		
Fii	nance Branc	h	Finance Branch			Finance Branch		
IFSC Code : C	NRB0002423	3 IFSC	IFSC Code : CNRB0002423			IFSC Code : CNRB0002423		
Payment Date:	Pay	ment Date:		Payment	: Date:			
Ра	articulars		Partic	ulars	Particulars		culars	
Consumer Id		Con	sumer Id		Consume	er Id		
Invoice No		Invo	vice No		Invoice N			
Invoice Date	03-10-20)18 Invo	oice Date	03-10-2018	Invoice D		03-10-2018	
Due Date	25-10-20		Date	25-10-2018	Due Date		25-10-2018	
Gas Consumption	n 267755	Gas	Consumption	267755	Gas Cons	sumption	267755	
Charges Due			rges Due		Charges	•		
Payment mode	Cheque ,		ment mode	Cheque/Cash	Payment	mod	Cheque/Cash	
Amount in Word	s:	Amo	ount In Words:		Amount	In Words:		
Signature		Sigr	ature		Signatur	е		