

Bill of Supply/ Demand Letter

(select either one of the above)

Name, Address of Agency and Phone No.		Details of Receiver/billed to Name: Oil and Natural Gas Corporation Limited Address: Deendayal Upadhaya Urja Bhawan No – 5, Nelson Mandela Marg, Vasant Kunj, New – Delhi, Pin Code: 110070 GSTIN : 07AAACO1598A1ZP
Vendor Code: XXXXXXXX GSTIN : XXXXXXXX PAN: XXXXXXXXXX		
Email Address of Dealing Officer: Mobile no. of Dealing officer:		email of recipient +91-XXXXXXXXXX
PO/OLA No.		NA as it is a CSR project
Invoice No		
Invoice Date		
Sl. No.	Demand for	Amount
1	Payment towards "XXXXX-Project name-XXXXXX" Instalment no..... Description of Service or Goods : Place of supply :	₹ /- SGST: ₹ /- CGST: ₹ /- Amount in Words:
Current Account Bank details of Implementing Agency :		Class 3 Digital Signature of Implementing Agency

GST TAX INVOICE

Name and Address of Agency <i>eMail:</i> Phone: Vendor Code : GSTIN : PAN :		Details of Receiver/ Billed to Name: Oil and Natural Gas Corporation Limited Address: Deendayal Upadhaya Urja Bhawan No – 5, Nelson Mandela Marg, Vasant Kunj, New – Delhi, Pin Code: 110070 GSTIN : 07AAACO1598A1ZP	
Email Address of Dealing Officer: Mobile no. of Dealing officer:		email of recipient +91-XXXXXXXXXX	
PO/OLA No.		NA as it is a CSR project	
Invoice No		XXXXXXX	
Invoice Date		XXXXXXXXX	
Sl. No.	Demand for	Amount	
1	Payment towards "XXXXXXX – Project Name - XXXXXXXX" Instalment no..... Description of Service or Goods : HSN CODE : Place of supply :	₹	/-
GST : GST to be paid by the Implementing Agency		Total Amount: ₹	/-
		In words:	
Current Account Bank details of Implementing Agency:		Class 3 Digital Signature of Implementing Agency	