



दक्षिणांचल विद्युत वितरण निगम लिमिटेड

(उ०प्र० सरकार का उपक्रम)

(ऊर्जा भवन, 220 के०वी० विद्युत उपकेन्द्र सिकन्दरा, बाई पास रोड, आगरा-282007)

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पत्रांक : 5238 /द०वि०वि०नि०लि०/आगरा/जीएसटी

दिनांक 31 /08/2017

विषय :- जीएसटी के अन्तर्गत इकाइयों द्वारा निर्गत किये जाने वाले Tax Invoice, Invoice under RCM, Payment Voucher इत्यादि की नम्बर सीरीज के सम्बन्ध में।

मुख्य अभियन्ता (वि०)/सामग्री प्रबन्ध-1/सामग्री प्रबन्ध-2
(तकनीकी)/वाणिज्य/जानपद,
दक्षिणांचल विद्युत वितरण निगम लिमिटेड,
आगरा/अलीगढ़/कानपुर/झाँसी/बौदा

अधीक्षक अभियन्ता (भण्डार)/
अधिशाली अभियन्ता (विद्युत भण्डार खण्ड)
दक्षिणांचल विद्युत वितरण निगम लिमिटेड,
आगरा/अलीगढ़/कानपुर/झाँसी।

कार्यालय पत्रांक-5023/द०वि०वि०नि०लि०/आगरा/जी०एस०टी० दिनांक 11.08.2017 द्वारा निर्देशित किया गया था कि 01 जुलाई 2017 से जी०एस०टी० लागू हो जाने के पश्चात इकाइयों/खण्डों द्वारा Sale of Tender Form/Scrap करने पर Tax Invoice खण्ड/इकाई के स्तर से क्रमानुसार क्रमांकित (Serially Numbered) रूप से जारी किया जाना है (जो कि विशेष चिन्ह जैसे डेस "-" स्लेस "/" आदि मिलाकर अधिकतम 16 डिजिट का ही हो सकता है) जिसके लिये निर्धारित बिन्दु Annexure No. A.1 में संलग्न कर प्रेषित किये थे परन्तु खण्डों/इकाइयों द्वारा प्रेषित की गई जुलाई माह की विवरणी के टैक्स इनवाइस सीरीज में विसंगतियाँ होने के कारण जीएसटी पोर्टल पर सूचनायें अपलोड करने पर समस्याएँ/त्रुटियाँ आ रही हैं, अतः इकाइयों द्वारा जारी किये जाने वाले Tax Invoice, Invoice under RCM, Payment Voucher इत्यादि की नम्बर सीरीज को त्रुटिरहित बनाने एवं समानता लाने हेतु सभी इकाइयों को नम्बर सीरीज संलग्नक-अ में निर्गत की जा रही है, जिससे आ रही विसंगतियों को दूर किया जा सके।

नम्बर सीरीज का प्रारूप निम्न प्रकार है :-

Unit Code/Financial Year/Type of Invoice and Serial Number

(संलग्नक-ब में प्रदर्शित)

उपरोक्तानुसार सभी खण्ड/इकाई/सेन्टर अपने स्तर से Tax Invoice/Invoice under RCM/Payment Voucher इत्यादि उक्त Series (संलग्नक-अ) के आधार पर क्रमानुसार क्रमांकित (Serially Numbered) करेंगे तथा उपरोक्त Series के आधार पर जुलाई माह के Invoice No. संशोधित कर लिये जाये और इसके उपरान्त ही अगस्त माह के Invoice No. जारी किये जायें। तदोपरान्त ही अगस्त माह का विवरण दिनांक 08 सितम्बर 2017 तक अनिवार्य रूप से जीएसटी सैल को प्रेषित किया जाना सुनिश्चित करें।

इस सम्बन्ध में किसी भी प्रकार के स्पष्टीकरण के लिये श्री राकेश कुमार गर्ग, सहायक लेखाधिकारी (9412748016)/श्री वेद प्रकाश सिंह, सहायक लेखाकार (मोबाईल नं० 9412719640) (Email-Id: gstdvvn@gmail.com) से सम्पर्क किया जा सकता है।

संलग्नक : यथोपरि (संलग्नक-अ एवं संलग्नक-ब)

(दिनेश रस्तोगी)

उप महाप्रबन्धक (वि०ले०सं०)

पत्रांक /द०वि०वि०नि०लि०/जीएसटी तददिनांक /08/2017

प्रतिलिपि उपरोक्त संलग्नक सहित निम्नलिखित को उपरोक्तानुसार आवश्यक कार्यवाही हेतु प्रेषित :-

1. समस्त आहरण एवं वितरण अधिकारी, दक्षिणांचल विद्युत वितरण निगम लिमिटेड।
2. अधिशाली अभियन्ता (प्रशासन), द०वि०वि०नि०लि०, आगरा।
3. श्री राकेश कुमार गर्ग, सहायक लेखाधिकारी, दक्षिणांचल विद्युत वितरण निगम लि०, आगरा।
4. श्री वेद प्रकाश सिंह, सहायक लेखाकार, दक्षिणांचल विद्युत वितरण निगम लि०, आगरा।

(दिनेश रस्तोगी)

उप महाप्रबन्धक (वि०ले०सं०)

Series of Tax Invoice, Invoice under RCM, Payment Voucher under RCM & Delivery Challan under GST Regime

For FY 2017-18 (w.e.f. 01.07.2017)

S. No.	Name of Unit	Tax Invoice No. Series for Sale of Tender Form Starting from	Tax Invoice No. Series for Sale of Scrap Starting from	Tax Invoice No. Series for Inwards Supply of Goods/Services from UNREGISTERED Person under RCM starting from	Payment Voucher No. Series for Payment under RCM starting from	Delivery Challan No. Series starting from
1	Executive Engineer (Admn.) DVVNL, Agra	799A/1718/TI0001		799A/1718/RC0001	799A/1718/PV0001	799A/1718/DC0001
2	Electricity Store Division, Agra	314/1718/TI0001		314/1718/RC0001	314/1718/PV0001	314/1718/DC0001
3	Electricity Store Centre, Agra (Sikandra)	NA	314SIK1718/TI001	NA	NA	NA
4	Electricity Store Centre, Agra (Tajganj)	NA	314TAJ1718/TI001	NA	NA	NA
5	Electricity Store Centre, Firozabad	NA	314FZD1718/TI001	NA	NA	NA
6	Electricity Store Centre, Mathura	NA	314MTR1718/TI001	NA	NA	NA
7	Electricity Store Centre, Mainpuri	NA	314MNP1718/TI001	NA	NA	NA
8	Electricity Store Division, Jhansi	307/1718/TI0001		307/1718/RC0001	307/1718/PV0001	307/1718/DC0001
9	Electricity Store Centre, Hansari, Jhansi	NA	307HNS1718/TI001	NA	NA	NA
10	Electricity Store Centre, Lalitpur	NA	307LLT1718/TI001	NA	NA	NA
11	Electricity Store Centre, Orai	NA	307ORA1718/TI001	NA	NA	NA
12	Electricity Store Centre, Banda	NA	307BND1718/TI001	NA	NA	NA
13	Electricity Store Centre, Chitrakut	NA	307CHR1718/TI001	NA	NA	NA
14	Electricity Store Centre, Hamirpur	NA	307HMP1718/TI001	NA	NA	NA
15	Electricity Store Centre, Mahoba	NA	307MHB1718/TI001	NA	NA	NA
16	Electricity Store Centre, Rath	NA	307RTH1718/TI001	NA	NA	NA
17	Electricity Store Division, Kanpur	303/1718/TI0001		303/1718/RC0001	303/1718/PV0001	303/1718/DC0001
18	Electricity Store Centre, Panki	NA	303PNK1718/TI001	NA	NA	NA
19	Electricity Store Centre, Mati	NA	303MAT1718/TI001	NA	NA	NA
20	Electricity Store Centre Auriaya	NA	303AUR1718/TI001	NA	NA	NA
21	Electricity Store Centre, Etawah	NA	303ETW1718/TI001	NA	NA	NA
22	Electricity Store Centre, Kannauj	NA	303KNJ1718/TI001	NA	NA	NA
23	Electricity Store Centre, Farrukhabad	NA	303FRK1718/TI001	NA	NA	NA
24	Electricity Store Division, Aligarh	3141/1718/TI0001		3141/1718/RC0001	3141/1718/PV0001	3141/1718/DC0001
25	Electricity Store Centre, Aligarh (Lal Diggi)	NA	3141LA1718/TI001	NA	NA	NA
26	Electricity Store Centre, Aligarh (Sarsol)	NA	3141SA1718/TI001	NA	NA	NA
27	Electricity Store Centre, Odpara, Hathras	NA	3141OD1718/TI001	NA	NA	NA
28	Electricity Store Centre, Ganganpur, Etah	NA	3141GA1718/TI001	NA	NA	NA
29	Electricity Store Centre, Soron, Kanshiram Nagar	NA	3141SO1718/TI001	NA	NA	NA

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	Agra Zone					
	Agra					
30	Dy. Chief Accounts Officer, Zonal Accounts Office, Agra	750/1718/TI0001		750/1718/RC0001	750/1718/PV0001	750/1718/DC0001
31	P.A. (M) G.M. (Distribution), Agra	799B/1718/TI0001		799B/1718/RC0001	799B/1718/PV0001	799B/1718/DC0001
32	Electricity Civil Division (D), Agra	801/1718/TI0001		801/1718/RC0001	801/1718/PV0001	801/1718/DC0001
33	Executive Engineeg, ECGRF, Agra	802/1718/TI0001		802/1718/RC0001	802/1718/PV0001	802/1718/DC0001
34	Electricity Civil Circle (D), Agra	803/1718/TI0001		803/1718/RC0001	803/1718/PV0001	803/1718/DC0001
35	Electricity Distribution Division-I, Agra	752/1718/TI0001		752/1718/RC0001	752/1718/PV0001	752/1718/DC0001
36	Electricity Distribution Division-II, Agra	755/1718/TI0001		755/1718/RC0001	755/1718/PV0001	755/1718/DC0001
37	Electricity Distribution Circle, Agra	751/1718/TI0001		751/1718/RC0001	751/1718/PV0001	751/1718/DC0001
38	Electricity Civil Maint. and Land Management Division, Agra	801A/1718/TI0001		801A/1718/RC0001	801A/1718/PV0001	801A/1718/DC0001
39	Electricity Test Division, Agra	754/1718/TI0001		754/1718/RC0001	754/1718/PV0001	754/1718/DC0001
40	Electricity Taj Tripozium Division-I, Agra	797/1718/TI0001		797/1718/RC0001	797/1718/PV0001	797/1718/DC0001
41	Electricity Taj Tripozium Division-II, Agra	804/1718/TI0001		804/1718/RC0001	804/1718/PV0001	804/1718/DC0001
42	Electricity Urban Distribution Division-I, Agra	786/1718/TI0001		786/1718/RC0001	786/1718/PV0001	786/1718/DC0001
43	Electricity Urban Distribution Division-II, Agra	787/1718/TI0001		787/1718/RC0001	787/1718/PV0001	787/1718/DC0001
44	Electricity Urban Distribution Division-III, Agra	788/1718/TI0001		788/1718/RC0001	788/1718/PV0001	788/1718/DC0001
45	Electricity Urban Distribution Division-IV, Agra	789/1718/TI0001		789/1718/RC0001	789/1718/PV0001	789/1718/DC0001
46	Electricity Urban Distribution Division-V, Agra	791/1718/TI0001		791/1718/RC0001	791/1718/PV0001	791/1718/DC0001
47	Electricity Urban Distribution Division-VI, Agra	792/1718/TI0001		792/1718/RC0001	792/1718/PV0001	792/1718/DC0001
48	Electricity Urban Distribution Division-VII, Agra	793/1718/TI0001		793/1718/RC0001	793/1718/PV0001	793/1718/DC0001
49	Electricity Urban Distribution Division-VIII, Agra	7852/1718/TI0001		7852/1718/RC0001	7852/1718/PV0001	7852/1718/DC0001
50	Electricity Urban Distribution Circle, Agra	785/1718/TI0001		785/1718/RC0001	785/1718/PV0001	785/1718/DC0001
51	Electricity Urban Test Division I, Agra	790/1718/TI0001		790/1718/RC0001	790/1718/PV0001	790/1718/DC0001
52	Electricity Urban Test Division-II, Agra	790A/1718/TI0001		790A/1718/RC0001	790A/1718/PV0001	790A/1718/DC0001
53	Electricity Urban Test Division-III, Agra	7901/1718/TI0001		7901/1718/RC0001	7901/1718/PV0001	7901/1718/DC0001
54	Electricity Works Circle, Agra	794/1718/TI0001		794/1718/RC0001	794/1718/PV0001	794/1718/DC0001
55	Electricity Workshop Division, Agra	795/1718/TI0001		795/1718/RC0001	795/1718/PV0001	795/1718/DC0001
56	Electricity Distribution Division, Kiraoli	7571/1718/TI0001		7571/1718/RC0001	7571/1718/PV0001	7571/1718/DC0001
57	Electricity Distribution Division, Etmadpur	7572/1718/TI0001		7572/1718/RC0001	7572/1718/PV0001	7572/1718/DC0001

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	Firozabad					
57	Electricity Distribution Division, Firozabad	753/1718/TI0001		753/1718/RC0001	753/1718/PV0001	753/1718/DC0001
58	Electricity Test Division, Firozabad	754A/1718/TI0001		754A/1718/RC0001	754A/1718/PV0001	754A/1718/DC0001
59	Electricity Urban Distribution Division, Firozabad	756/1718/TI0001		756/1718/RC0001	756/1718/PV0001	756/1718/DC0001
60	Electricity Distribution Circle, Firozabad	751A/1718/TI0001		751A/1718/RC0001	751A/1718/PV0001	751A/1718/DC0001
61	Electricity Urban Distribution Division, Asfabad (Firozabad)	7561/1718/TI0001		7561/1718/RC0001	7561/1718/PV0001	7561/1718/DC0001
62	Electricity Urban Distribution Circle, Firozabad	7563/1718/TI0001		7563/1718/RC0001	7563/1718/PV0001	7563/1718/DC0001
	Fatehabad					
62	Electricity Distribution Division-III, Fatehabad	1099/1718/TI0001		1099/1718/RC0001	1099/1718/PV0001	1099/1718/DC0001
63	Electricity Distribution Division, Bah	7574/1718/TI0001		7574/1718/RC0001	7574/1718/PV0001	7574/1718/DC0001
	Mathura					
64	Electricity Distribution Division, Kosi	760A/1718/TI0001		760A/1718/RC0001	760A/1718/PV0001	760A/1718/DC0001
65	Electricity Distribution Division-I, Mathura	758/1718/TI0001		758/1718/RC0001	758/1718/PV0001	758/1718/DC0001
66	Electricity Distribution Division-II, Mathura (Kosi)	763A/1718/TI0001		763A/1718/RC0001	763A/1718/PV0001	763A/1718/DC0001
67	Electricity Distribution Division-III, Mathura	760/1718/TI0001		760/1718/RC0001	760/1718/PV0001	760/1718/DC0001
68	Electricity Test Division, Mathura	761A/1718/TI0001		761A/1718/RC0001	761A/1718/PV0001	761A/1718/DC0001
69	Electricity Urban Distribution Division-I, Mathura	759/1718/TI0001		759/1718/RC0001	759/1718/PV0001	759/1718/DC0001
70	Electricity Urban Distribution Division-II, Vrindavan / Mathura	763/1718/TI0001		763/1718/RC0001	763/1718/PV0001	763/1718/DC0001
71	Electricity Urban Test Division, Mathura	762A/1718/TI0001		762A/1718/RC0001	762A/1718/PV0001	762A/1718/DC0001
72	Electricity Urban Test Division-I, Mathura	761/1718/TI0001		761/1718/RC0001	761/1718/PV0001	761/1718/DC0001
73	Electricity Distribution Circle, Mathura	757/1718/TI0001		757/1718/RC0001	757/1718/PV0001	757/1718/DC0001
74	Electricity Urban Distribution Circle, Mathura	762/1718/TI0001		762/1718/RC0001	762/1718/PV0001	762/1718/DC0001
75	Electricity Distribution Division, Goverdhan	7581/1718/TI0001		7581/1718/RC0001	7581/1718/PV0001	7581/1718/DC0001
	Mainpuri					
76	Electricity Distribution Division-I, Mainpuri	778/1718/TI0001		778/1718/RC0001	778/1718/PV0001	778/1718/DC0001
77	Electricity Distribution Division-II, Mainpuri	783/1718/TI0001		783/1718/RC0001	783/1718/PV0001	783/1718/DC0001
78	Electricity Test Division, Mainpuri	781/1718/TI0001		781/1718/RC0001	781/1718/PV0001	781/1718/DC0001
79	Electricity Distribution Circle, Mainpuri	777/1718/TI0001		777/1718/RC0001	777/1718/PV0001	777/1718/DC0001
	Shikohabad					
80	Electricity Distribution Division, Shikohabad	779/1718/TI0001		779/1718/RC0001	779/1718/PV0001	779/1718/DC0001
81	Electricity Distribution Division, Sirsaganj	7791/1718/TI0001		7791/1718/RC0001	7791/1718/PV0001	7791/1718/DC0001

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For FY 2017-18 (w.e.f. 01.07.2017)

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Aligarh Zone						
82	Electricity Civil Division (D), Aligarh	776/1718/TI0001		776/1718/RC0001	776/1718/PV0001	776/1718/DC0001
83	Electricity Distribution Division-I, Aligarh	765/1718/TI0001		765/1718/RC0001	765/1718/PV0001	765/1718/DC0001
84	Electricity Distribution Division-II, Aligarh	766/1718/TI0001		766/1718/RC0001	766/1718/PV0001	766/1718/DC0001
85	Electricity Distribution Division-III, Aligarh	766A/1718/TI0001		766A/1718/RC0001	766A/1718/PV0001	766A/1718/DC0001
86	Electricity Distribution Division-IV, Aligarh (Iglas)	7661/1718/TI0001		7661/1718/RC0001	7661/1718/PV0001	7661/1718/DC0001
87	Electricity Secondary Works Division, Aligarh	796/1718/TI0001		796/1718/RC0001	796/1718/PV0001	796/1718/DC0001
88	Electricity Test Division, Aligarh	768/1718/TI0001		768/1718/RC0001	768/1718/PV0001	768/1718/DC0001
89	Electricity Urban Distribution Division-I, Aligarh	772/1718/TI0001		772/1718/RC0001	772/1718/PV0001	772/1718/DC0001
90	Electricity Urban Distribution Division-II, Aligarh	773/1718/TI0001		773/1718/RC0001	773/1718/PV0001	773/1718/DC0001
91	Electricity Urban Distribution Division-III, Aligarh	775/1718/TI0001		775/1718/RC0001	775/1718/PV0001	775/1718/DC0001
92	Electricity Urban Test Division, Aligarh	774/1718/TI0001		774/1718/RC0001	774/1718/PV0001	774/1718/DC0001
93	Electricity Distribution Circle, Aligarh	764/1718/TI0001		764/1718/RC0001	764/1718/PV0001	764/1718/DC0001
94	Electricity Secondary Works Circle, Aligarh	7961/1718/TI0001		7961/1718/RC0001	7961/1718/PV0001	7961/1718/DC0001
95	Electricity Urban Distribution Circle, Aligarh	771A/1718/TI0001		771A/1718/RC0001	771A/1718/PV0001	771A/1718/DC0001
96	Executive Engineer Electricity Distribution Division, Sadabad	7701/1718/TI0001		7701/1718/RC0001	7701/1718/PV0001	7701/1718/DC0001
97	Executive Engineeg, ECGRF, Aligarh	7503/1718/TI0001		7503/1718/RC0001	7503/1718/PV0001	7503/1718/DC0001
Etah						
98	Electricity Distribution Division, Etah	780/1718/TI0001		780/1718/RC0001	780/1718/PV0001	780/1718/DC0001
99	Electricity Test Division, Etah	7831/1718/TI0001		7831/1718/RC0001	7831/1718/PV0001	7831/1718/DC0001
100	Electricity Urban Distribution Division, Etah	784/1718/TI0001		784/1718/RC0001	784/1718/PV0001	784/1718/DC0001
101	Electricity Distribution Circle, Etah	783A/1718/TI0001		783A/1718/RC0001	783A/1718/PV0001	783A/1718/DC0001
102	Electricity Distribution Division, Kasganj	782/1718/TI0001		782/1718/RC0001	782/1718/PV0001	782/1718/DC0001
Hathras						
103	Electricity Distribution Circle, Hathras	770/1718/TI0001		770/1718/RC0001	770/1718/PV0001	770/1718/DC0001
104	Electricity Distribution Division-I, Hathras	767/1718/TI0001		767/1718/RC0001	767/1718/PV0001	767/1718/DC0001
105	Electricity Distribution Division-II, Hathras	769/1718/TI0001		769/1718/RC0001	769/1718/PV0001	769/1718/DC0001
106	Electricity Distribution Division-III, Hathras	769A/1718/TI0001		769A/1718/RC0001	769A/1718/PV0001	769A/1718/DC0001
107	Electricity Test Division, Hathras	770A/1718/TI0001		770A/1718/RC0001	770A/1718/PV0001	770A/1718/DC0001

Series of Tax Invoice, Invoice under RCM, Payment Voucher under RCM & Delivery Challan under GST Regime

For FY 2017-18 (w.e.f. 01.07.2017)

S. No.	Name of Unit	Tax Invoice No. Series for Sale of Tender Form Starting from	Tax Invoice No. Series for Sale of Scrap Starting from	Tax Invoice No. Series for Inwards Supply of Goods/Services from UNREGISTERED Person under RCM starting from	Payment Voucher No. Series for Payment under RCM starting from	Delivery Challan No. Series starting from
	Banda Zone					
108	Chief Engineer (Distribution) Banda Zone	5452/1718/TI0001		5452/1718/RC0001	5452/1718/PV0001	5452/1718/DC0001
109	Electricity Distribution Division, Lalitpur `	535/1718/TI0001		535/1718/RC0001	535/1718/PV0001	535/1718/DC0001
110	Electricity Distribution Division, Banda	542/1718/TI0001		542/1718/RC0001	542/1718/PV0001	542/1718/DC0001
111	Electricity Distribution Division, Hamirpur	544/1718/TI0001		544/1718/RC0001	544/1718/PV0001	544/1718/DC0001
112	Electricity Distribution Circle, Hamirpur	544A/1718/TI0001		544A/1718/RC0001	544A/1718/PV0001	544A/1718/DC0001
113	Electricity Distribution Division, Chitrakoot	541/1718/TI0001		541/1718/RC0001	541/1718/PV0001	541/1718/DC0001
114	Electricity Distribution Division, Mahoba	546/1718/TI0001		546/1718/RC0001	546/1718/PV0001	546/1718/DC0001
115	Electricity Test Division, Banda	545/1718/TI0001		545/1718/RC0001	545/1718/PV0001	545/1718/DC0001
116	Electricity Distribution Circle, Banda	545A/1718/TI0001		545A/1718/RC0001	545A/1718/PV0001	545A/1718/DC0001
	Jhansi Zone					
117	Electricity Urban Distribution Division-I, Jhansi	534/1718/TI0001		534/1718/RC0001	534/1718/PV0001	534/1718/DC0001
118	Electricity Urban Distribution Division-II, Jhansi	041/1718/TI0001		041/1718/RC0001	041/1718/PV0001	041/1718/DC0001
119	Electricity Distribution Division-II, Jhansi	538/1718/TI0001		538/1718/RC0001	538/1718/PV0001	538/1718/DC0001
120	Electricity Distribution Division-I, Orai	543/1718/TI0001		543/1718/RC0001	543/1718/PV0001	543/1718/DC0001
121	Electricity Distribution Division-II, Orai	543A/1718/TI0001		543A/1718/RC0001	543A/1718/PV0001	543A/1718/DC0001
122	Electricity Test Division, Orai	5432/1718/TI0001		5432/1718/RC0001	5432/1718/PV0001	5432/1718/DC0001
123	Executive Engineer Electricity Distribution Circle, Orai	5431/1718/TI0001		5431/1718/RC0001	5431/1718/PV0001	5431/1718/DC0001
124	Electricity Test Division, Jhansi	536/1718/TI0001		536/1718/RC0001	536/1718/PV0001	536/1718/DC0001
125	Electricity Urban Test Division, Jhansi	5391/1718/TI0001		5391/1718/RC0001	5391/1718/PV0001	5391/1718/DC0001
126	Electricity Secondary Works Division, Jhansi	547/1718/TI0001		547/1718/RC0001	547/1718/PV0001	547/1718/DC0001
127	Electricity Urban Distribution Circle, Jhansi	044/1718/TI0001		044/1718/RC0001	044/1718/PV0001	044/1718/DC0001
128	Electricity Distribution Circle, Jhansi	533/1718/TI0001		533/1718/RC0001	533/1718/PV0001	533/1718/DC0001
129	Dy. Chief Accounts Officer, Zonal Accounts Office, Jhansi	540/1718/TI0001		540/1718/RC0001	540/1718/PV0001	540/1718/DC0001
130	(Attach) General Manager(Distribution) U.P.P.C.L., Jhansi	558/1718/TI0001		558/1718/RC0001	558/1718/PV0001	558/1718/DC0001
131	Electricity Distribution Division, Mauranipur (Jhansi)	5381/1718/TI0001		5381/1718/RC0001	5381/1718/PV0001	5381/1718/DC0001
132	Electricity Workshop Division, Jhansi	547A/1718/TI0001		547A/1718/RC0001	547A/1718/PV0001	547A/1718/DC0001

Series of Tax Invoice, Invoice under RCM, Payment Voucher under RCM & Delivery Challan under GST Regime

For FY 2017-18 (w.e.f. 01.07.2017)

S. No.	Name of Unit	Tax Invoice No. Series for Sale of Tender Form Starting from	Tax Invoice No. Series for Sale of Scrap Starting from	Tax Invoice No. Series for Inwards Supply of Goods/Services from UNREGISTERED Person under RCM starting from	Payment Voucher No. Series for Payment under RCM starting from	Delivery Challan No. Series starting from
	Kanpur Zone					
	Akbarpur					
133	Electricity Distribution Division, Akbarpur	526/1718/TI0001		526/1718/RC0001	526/1718/PV0001	526/1718/DC0001
	Auraiya					
134	Electricity Distribution Division, Auraiya	531/1718/TI0001		531/1718/RC0001	531/1718/PV0001	531/1718/DC0001
135	Electricity Test Division, Auraiya	5312/1718/TI0001		5312/1718/RC0001	5312/1718/PV0001	5312/1718/DC0001
	Etawah					
135	Electricity Distribution Division-II, Etawah	523B/1718/TI0001		523B/1718/RC0001	523B/1718/PV0001	523B/1718/DC0001
136	Electricity Distribution Division-I, Etawah	523/1718/TI0001		523/1718/RC0001	523/1718/PV0001	523/1718/DC0001
137	Electricity Distribution Division-III, Saifai (Etawah)	5231/1718/TI0001		5231/1718/RC0001	5231/1718/PV0001	5231/1718/DC0001
138	Electricity Test Division, Etawah	523A/1718/TI0001		523A/1718/RC0001	523A/1718/PV0001	523A/1718/DC0001
139	Electricity Distribution Circle, Etawah	525/1718/TI0001		525/1718/RC0001	525/1718/PV0001	525/1718/DC0001
	Farukhabad					
140	Electricity Distribution Division, Farukhabad	528/1718/TI0001		528/1718/RC0001	528/1718/PV0001	528/1718/DC0001
141	Electricity Test Division, Farukhabad	530/1718/TI0001		530/1718/RC0001	530/1718/PV0001	530/1718/DC0001
142	Electricity Urban Distribution Division, Farukhabad	532/1718/TI0001		532/1718/RC0001	532/1718/PV0001	532/1718/DC0001
143	Electricity Distribution Circle, Farukhabad	527/1718/TI0001		527/1718/RC0001	527/1718/PV0001	527/1718/DC0001
	Kanpur					
144	Electricity Civil Division (D), Kanpur	555/1718/TI0001		555/1718/RC0001	555/1718/PV0001	555/1718/DC0001
145	Electricity Civil Circle (D), Kanpur	556/1718/TI0001		556/1718/RC0001	556/1718/PV0001	556/1718/DC0001
146	Electricity Distribution Circle, Kannauj	5271/1718/TI0001		5271/1718/RC0001	5271/1718/PV0001	5271/1718/DC0001
147	Electricity Distribution Division, Kannauj	529/1718/TI0001		529/1718/RC0001	529/1718/PV0001	529/1718/DC0001
148	Electricity Distribution Division, Kanpur	522/1718/TI0001		522/1718/RC0001	522/1718/PV0001	522/1718/DC0001
149	Electricity Distribution Division-II, Kanpur (Chobepur)	522A/1718/TI0001		522A/1718/RC0001	522A/1718/PV0001	522A/1718/DC0001
150	Electricity Secondary Works Division, Kanpur	549/1718/TI0001		549/1718/RC0001	549/1718/PV0001	549/1718/DC0001
151	Electricity Test Division, Kanpur	524/1718/TI0001		524/1718/RC0001	524/1718/PV0001	524/1718/DC0001
152	Electricity Test Division, Kanpur (Dehat)	5241/1718/TI0001		5241/1718/RC0001	5241/1718/PV0001	5241/1718/DC0001
152	Electricity Workshop Division, Kanpur	550/1718/TI0001		550/1718/RC0001	550/1718/PV0001	550/1718/DC0001
153	P.A. (M) TO General Manager (D) Kanpur (CZE-Kanpur)	553/1718/TI0001		553/1718/RC0001	553/1718/PV0001	553/1718/DC0001
154	Electricity Distribution Circle, Kanpur	521/1718/TI0001		521/1718/RC0001	521/1718/PV0001	521/1718/DC0001
155	Electricity Works Circle, Kanpur	548/1718/TI0001		548/1718/RC0001	548/1718/PV0001	548/1718/DC0001
156	Dy. Chief Accounts Officer, Zonal Accounts Office, Kanpur	554/1718/TI0001		554/1718/RC0001	554/1718/PV0001	554/1718/DC0001
157	Electricity Distribution Division, Chibramau	5291/1718/TI0001		5291/1718/RC0001	5291/1718/PV0001	5291/1718/DC0001
158	Electricity Distribution Division, Pukhrayan	5261/1718/TI0001		5261/1718/RC0001	5261/1718/PV0001	5261/1718/DC0001
159	Electricity Distribution Division, Dibiyapur	5311/1718/TI0001		5311/1718/RC0001	5311/1718/PV0001	5311/1718/DC0001

जीएसटी के अंतर्गत इकाइयों द्वारा निर्गत होने वाले इनवॉइस इत्यादि की नंबर सीरीज का प्रारूप

Sample 1

Part 1				Separator	Part 2				Separator	Part 3		Part 4			
Location Code/ Unit Code					Financial Year					Type of Document		Serial Number			
1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th	12 th	13 th	14 th	15 th	16 th
3	1	4	1	/	1	7	1	8	/	T	I	0	0	0	1

Sample 2

Part 1			Separator	Part 2				Separator	Part 3		Part 4			
Location Code/ Unit Code				Financial Year					Type of Document		Serial Number			
1 st	2 nd	3 rd	4 th	5 th	6 th	7 th	8 th	9 th	10 th	11 th	12 th	13 th	14 th	15 th
5	5	0	/	1	7	1	8	/	R	C	0	0	0	1

Type of Documents	Series Format (Maximum 16 Digit Including Dash “-“ Slash “/”)
Tax Invoice (TI)	Unit Code/FY/TI/0001
Tax Invoice (TI) for Store Centres (In case of Scrap Sale)	Unit Code of Store Division and 2/3 Letter of City and FY/TI001
Tax Invoice under Reverse Charge (RC)	Unit Code/FY/RC/0001
Payment Voucher under RCM (PV)	Unit Code/FY/PV/0001
Delivery Challan (DC)	Unit Code/FY/DC/0001
Receipt Voucher (RV)	Unit Code/FY/RV/0001