**No. {****reference\_number} Date:{genDate}**

**To**

**{invoice\_raised\_to}**

**{nameof\_buyingutility}**

**{discom\_address}**

**{discom\_city}-{discom\_pin}, {discom\_state}**

**Sub.:** {type} Note for Solar Energy supplied by SECI for the month of **{period}**.

**Ref:** PSA between SECI and {discom\_state} dated {psaDate}

Dear Sir,

Please find enclosed herewith {type} note of SECI for sale of solar power of Solar Power Project ({}).

Details of {type} note are as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **{type} Note Details** | **Period** | **Excess Amount (Rs.)** |
| **1** | {count}C with reference to {invoice\_number}  dated: {genDate} | {period} | {total\_amount} |
| Amount in (words): **{****amountWords}** | | | |

The total amount in the {type} note will be adjusted in the next month billing.

Thanking you,

Yours faithfully,

({name})

{designation}

**{****type} Note No.-{count}**

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | | | | | |
| **TRANSACTION - SPD {discomStateCap}** | | | | | | | | | | | |
| **To**  **{invoice\_raised\_to}**  **{nameof\_buyingutility}**  **{discom\_address}**  **{discom\_city}-{discom\_pin}, {discom\_state}**  **GSTIN:** | | | **{type} Note No.** {count}C with reference to ({invoice\_number}) | | | | | | **InvoiceDate:**  **{genDate}** | | |
| **Reference No.** {reference\_number} | | | | | |
| **Subject:**  **{type} Note for Energy Supplied by SECI**  **LOI: PSA b/w SECI and {discomStateCap} dated {psaDate}** | | | | | | | | |
| **Particulars of Claim:** **{type} Note for {scheme} ({shortName})** | | | | | | | **Period:** | | | **{period}** | |
| **Due date for deposite to SECI Account {dueDate}** | | | | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | | **Energy**  **(kWh)** | | **Rate**  **(Rs/kWh)** | | **Period** | | | **Amount Payable(Rs)** |
| 1.  2. | SELL OF ENERGY BY SECI DISCOM (Present) (AS PER ANNEXURE)  SELL OF ENERGY BY SECI DISCOM (Previous)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | | {presentEnergy}  {prevEnergy} | | {rate}  {rate} | | {period} | | | {presentAmt}  {prevAmt}  Nil  Nil  Nil |
| **Grand Total** | | | **{total\_amount}** |
| Amount in words: **Rupees {amountWords}** | | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | **{full\_form}**  **(Tele: {phone})** | | | | | | |
| **Remarks:**  1. Payment is to be deposited by **{****shortName}** on or before  **{dueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | | | | |

**Encl.:**

1. Annexure