**No. {referenceNumber} Date: {invoiceDate}**

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address}**

**{city}-{pin} ({state})**

**Sub: Energy Invoices for Solar Energy supplied by SECI for the month of {period}**

Ref: PSA between SECI and GUVNL dated {psaDate}.

Dear Sir,

Please find enclosed herewith the energy Invoices of SECI for sale of solar power of M/s {spdOneName}, M/S {spdTwoName}, and M/S {spdThreeName}

Details of invoices is as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No** | **Invoice Details** | **Period** | **Amount (Rs)** |
| 1. | {spdOneInvoiceNumber}  dated: 05.01.2017 | **{period}** | {spdOneAmount} |
| 2. | {spdTwoInvoiceNumber}  dated: 05.01.2017 | **{period}** | {spdTwoAmount} |
| 3. | {spdThreeInvoiceNumber}  dated: 05.01.2017 | **{period}** | {spdThreeAmount} |
| Amount in words: **Rupees {totalAmountInWrd}** | | | **{totalAmountInCom}** |

Kindly release the payment at the earliest. Surcharge on delayed payment shall be applicable as per terms and conditions of the referred agreement (PSA).

Thanking you, Yours faithfully,

({name})

{designation}

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | | |
| **ENERGY INVOICE FOR ENERGY CHARGES** **TRANSACTION - SPD-GUVNL** | | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GSTIN:** | | **Invoice No.:** {spdOneInvoiceNumber} | | | | | **InvoiceDate:**  **{invoiceDate}** | |
| **Reference No.:** {referenceNumber} | | | | |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | | | |
| **Particulars of Claim:** Energy Invoice for sell of ASTRA power by SECI to GUVNL | | | | | **Period:** | | | **{period}** |
| **Due date for deposit to SECI Account {dueDate}** | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy (kWh)** | **Rate (Rs/kWh)** | **Period** | **Amount Payable(Rs)** | | |
| 1 | Energy Bill of M/S {spdOneName} for the month of {period}  ( As certified in SEA of GETCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {spdOneEnergy} | {spdOneRate} | **{period}** | {spdOneAmount}  Nil  Nil  Nil | | |
| **Total Energy** | | | **{spdOneEnergy}** |  | **Grand Total** | **{spdOneAmount}** | | |
| Amount in words: **Rupees** **{spdOneAmountInWrd}** | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{full\_form}**  **(Tele: {phone})** | | | | |
| **Remarks:**  1. Payment is to be deposited by GUVNL on or before **{dueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI

**Encl.:**

1. GETCL SEA

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **Gujarat** | | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | | |
| **ENERGY INVOICE FOR ENERGY CHARGES** **TRANSACTION - SPD-GUVNL** | | | | | | | | |
| **The**  **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GSTIN:** | | **Invoice No.:** {spdTwoInvoiceNumber} | | | | | **InvoiceDate:**  **{invoiceDate}** | |
| **Reference No.:** {referenceNumber} | | | | |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | | | |
| **Particulars of Claim:** Energy Invoice for sell of Renew Solar Energy (Karnataka Two) by SECI to GUVNL | | | | | **Period:** | | | **{period}** |
| **Due date for deposit to SECI Account {dueDate}** | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy (kWh)** | **Rate (Rs/kWh)** | **Period** | **Amount Payable(Rs)** | | |
| 1 | Energy Bill of M/S {spdTwoName} for the month of {period}  ( As certified in SEA of GETCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {spdTwoEnergy} | {spdTwoRate} | **{period}** | {spdTwoAmount}  Nil  Nil  Nil | | |
| **Total Energy** | | | **{spdTwoEnergy}** |  | **Grand Total** | **{spdTwoAmount}** | | |
| Amount in words: **Rupees** **{spdOneAmountInWrd}** | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | {full\_form}  (Tele: {phone}) | | | | |
| **Remarks:**  1. Payment is to be deposited by GUVNL on or before **{dueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI

**Encl.:**

1. GETCL SEA

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **Gujarat** | | | | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | | | | |
| **ENERGY INVOICE FOR ENERGY CHARGES** **TRANSACTION - SPD-GUVNL** | | | | | | | | | | |
| **The**  **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GSTIN:** | | **Invoice No.:** {spdThreeInvoiceNumber} | | | | | | | **InvoiceDate:**  **{invoiceDate}** | |
| **Reference No.:** {referenceNumber} | | | | | | |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | | | | | |
| **Particulars of Claim:** Energy Invoice for sell of ASTRA power by SECI to GUVNL | | | | | | | **Period:** | | | **{period}** |
| **Due date for deposit to SECI Account {dueDate}** | | | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy (kWh)** | **Rate (Rs/kWh)** | | **Period** | | **Amount Payable(Rs)** | | |
| 1 | Energy Bill of M/S {spdThreeName} for the month of {period}  ( As certified in SEA of GETCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {spdThreeEnergy} | {spdThreeRate} | | **{period}** | | {spdThreeAmount}  Nil  Nil  Nil | | |
| **otal Energy** | | | **{spdThreeEnergy}** |  | | **Grand Total** | | **{spdThreeAmount}** | | |
| Amount in words: **Rupees {spdOneAmountInWrd}** | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | **{full\_form}**  **(Tele: {phone})** | | | | | |
| **Remarks:**  1. Payment is to be deposited by GUVNL on or before **{dueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI

**Encl.:**

1. GETCL SEA