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

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address},**

**{addressLineTwo}**

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

**Sub: Provisional Invoice for Solar Energy Supplied by SECI for month of {period}**

Ref: (1) PSA between SECI and MSEDCL dated {psaDate}

Dear Sir,

Please find enclosed here with the provisional of SECI for sale of Solar Power of (M/s Vishwaj Energy Pvt. Ltd. M/s Sharda Construction & Corporation PVT. Ltd., M/s Sunil Hitech Solar (Dhule)Pvt. Ltd., M/s IL & FS Energy Developement Company Ltd., Today Green Energy Pvt. Ltd.)

Details of Invoice are as follow:

|  |  |  |  |
| --- | --- | --- | --- |
| **SI. No.** | **Invoice Details** | **Period** | **Amount(Rs)** |
| 1. | {invNumber} | {period} | {p1Amount} |
| Amount in (words): **Rupees {p1AmountInWords}** | | | |

As per Article 16,Schedule 3 of the PSA(Page 36), SECI is raising the provisional invoice for the month of {period}. The actual amount based on the JMR and REA will be adjusted in the next month billing cycle.

Kindly release the payment at the earliest.

Surcharge on delay payment shall be applicable as per the 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** | | | | | | | | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES TRANSACTION- SPD- MSEDCL** | | | | | | | | | | | | | |
| **To**  **{invoiceRaisedTo},**  **{discomName}**  **{address}**  **{addressLineTwo}**  **{city}–{pin} ({state})**  **GSTIN:** | | **Invoice No.:** {provInvoiceNum} | | | | | | | | | | **InvoiceDate:**  **{invoiceDate}** | |
| **Reference No.:** {refNumber} | | | | | | | | | |
| **Subject:**  **Provisional Invoice for Energy supplied by SECI**  **LOI:PSA b/w SECI and {discomShortName} dated {psaDate}** | | | | | | | | | | | |
| **Particulars of Claim:** Provisional Invoice of sell of Vishwaj Energy, Sharda Construction & Corporation, Sunilhitech Solar (Dhule), IL & FS and Today Green Energy power by SECI to MSEDCL | | | | | | | **Period:** | | | **{period}** | | | |
| **Due Date for deposite to SECI Account**   **{provDueDate}** | | | | | | | | | | | | | |
| **SI. No** | **Description** | **HSN Code** | **Energy**  **(kWh)** | | **Rate**  **(Rs/kWh)** | | | **Period** | | | **Amount**  **Payable(Rs)** | | |
| 1.  2. | **Provisional Energy Bill ofM/s Vishwaj Pvt. Ltd.,M/s Sharda Construction & Corporation Pvt Ltd.,M/s Sunilhitech Solar (Dhule) Pvt. Ltd.,M/s IL&FS Energy Development Company Ltd. & M/s Today Green Energy Pvt. Ltd. for the month of {period}**  **Amount against {txnTypeSmall} note-{count} (with reference to ({creditNoteNo}) as attached in annexure**  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {provEnergy}  {anxEnergy} | | {provRate}  {provRate} | | | {period} | | | {provAmount}  {anxAmount}  Nil  Nil  Nil | | |
| **Total Energy** | | | | **{totalEnergy}** | |  | | | **Grand Total** | | | | **{totalAmount}** |
| Amount in words: **Rupees** **{totalAmountInWords}** | | | | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{fullForm}**  **(Tele: {phone})** | | | | | | | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} on or before **{provDueDate}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | | | | | | |

**Copy to :**

1. Additional General Manager(Finance), SECI

**BILL OF SUPPLY**

{txnType} Note No.-{creditNo}

**ORIGINAL FOR RECIPIENT**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | | | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES TRANSACTION- SPD- MSEDCL** | | | | | | | | | | | | | | |
| **To**  **{invoiceRaisedTo},**  **{discomName}**  **{address}**  **{addressLineTwo}**  **{city}–{pin} ({state})**  **GSTIN:** | | | **{txnType} Note No.** {creditNoteNo} | | | | | | | | | **InvoiceDate:**  **{invoiceDate}** | | |
| **Reference No.:** {refNumber} | | | | | | | | |
| **Subject:**  **{txnType} Note for Energy supplied by SECI**  **LOI:PSA b/w SECI and {discomShortName} dated {psaDate}** | | | | | | | | | | | |
| **Particulars of Claim:** {txnType} Note for sell of Energy by SECI to MSEDCL. | | | | | | | | | **Period:** | | | **{txnPeriod}** | | |
| **SI.No** | **Description** | | | **HSN Code** | | **Energy**  **(kWh)** | | **Rate**  **(Rs/kWh)** | | | **Period** | | | **Amount**  **Payable(Rs)** |
| 1.  2. | **SELL of ACTUAL ENERGY BY SECI to MSEDCL(Present)**  **(AS PER ANNEXURE I)**  **SELL of PROVISIONAL BY SECI to MSEDCL(Previous)**  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | | | {txnPresEne}  {txnPrevEne} | | | {txnRate}  {txnRate} | | {txnPeriod} | | | {txnPresAmt}  {txnPrevAmt}  Nil  Nil  Nil | |
| **Difference(kWh)** | | | | | **{txnTotalEnergy}** | |  | | **Grand Total** | | | **{txnTotalAmt}** | | |
| Amount in words: **Rupees** **{txnTotalAmtInWords}** | | | | | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | **{fullForm}**  **(Tele: {phone})** | | | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI

**Encl.**

1.JMR/REA

**ANNEXURE I**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Period** | | **{anxP1}** |  | **{anxP2}** |
| **SI.**  **No.** | **Description** | **Total Energy generated in kWh as per JMR/REA** | **Rate(Rs/kWh)** | **Amount(Rs)** |
| {#axAr}{sn} | {spd\_nane} | {energy} | {rate} | {amount}{/axAr} |
| **Total** | | **{anxTotalEnergy}** |  | **{anxTotalAmount}** |