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

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address},**

**{addressLineTwo}**

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

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

Ref: PSA between SECI and MSEDCL dated {psaDate} and subsequent amendment on {psaDate2}

Dear Sir,

Please find enclosed here with the provisional of SECI for sale of Solar Power of (M/s Fortum FinnSurya Energy Pvt. Ltd., M/s SEI L‘Volta Pvt. Ltd., M/s SEI Sitara Pvt. Ltd., M/s Clean Solar Power (Dhar) Pvt. Ltd.& M/s Focal Photovoltaic India Pvt. Ltd.

Details of Invoice are as follow

|  |  |  |  |
| --- | --- | --- | --- |
| **SI.No.** | **Invoice Details** | **Period** | **Amount(Rs)** |
| 1. | {sitaraInvNum}  dated: {invoiceDate} | **{period}** | {sitaraTotalAmt} |
| 2. | {voltaInvNum}  dated: {invoiceDate} | **{period}** | {voltaTotalAmt} |
| 3. | {finnSuryaInvNum}  dated: {invoiceDate} | **{period}** | {finnSuryaTotalAmt} |
| 4. | {cleanInvNum}  dated: {invoiceDate} | **{period}** | {cleanTotalAmt} |
| 5. | {focalInvNum}  dated: {invoiceDate} | **{period}** | {focalTotalAmt} |
| Amount in (words): **Rupees** **{grandTotalInWords}** | | | {grandTotal} |

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}

**Encl.:** Import Bills and corresponding payment details of SPDs for the month of {period}

* M/s Fortum FinnSurya Energy Pvt. Ltd.,
* M/s SEL L‘Volta Pvt. Ltd.,
* M/s SEI Sitara Pvt. Ltd.,
* M/s Clean Solar Power (Dhar) Pvt. Ltd.,
* M/s Focal Photovoltaic India Pvt. Ltd.

**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- MPPMCL** | | | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{address}**  **{addressLineTwo}**  **{city}-{pin} (state)**  **GSTIN:** | | **Invoice No.** {sitaraInvNum} | | | | | | | **InvoiceDate:**  **{****invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} and subsequent amendment on {psaDate2} | | | | | | | |
| **Particulars of Claim:** Provisional Invoice for sell of SEI Sitara power by SECI to MPPMCL | | | | | | | | **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. | Provisional Energy Bill of M/s SEI Sitara Pvt. Ltd. For the month of {period}  (As certified in SEA of MPPTCL)  I**GST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | | **Nil** | {sitaraEnergy} | | {sitaraRate} | **{period}** | | {sitaraTotalAmt}  Nil  Nil  Nil |
| **Grand Total** | | **{sitaraTotalAmt}** |
| Amount in words: **Rupees {sitaraTotalAmtInWords}** | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | **{fullForm}**  **(Tele: {phone})** | | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} 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. MPPTCL SEA

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES TRANSACTION- SPD- MPPMCL** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{address}**  **{addressLineTwo}**  **{city}-{pin} (state)**  **GSTIN:** | | **Invoice No.** {voltaInvNum} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} and subsequent amendment on {psaDate2} | | | | | |
| **Particulars of Claim:** Provisional Invoice for sell of SEI L’VOLTA/{period} | | | | | | **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. | Provisional Energy Bill of M/s SEI L’VOLTA Pvt. Ltd. For the month of {period}  (As certified in SEA of MPPTCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {voltaEnergy} | | {voltaRate} | **{period}** | {voltaTotalAmt}  Nil  Nil  Nil |
| **Grand Total** | **{voltaTotalAmt}** |
| Amount in words: **Rupees {voltaTotalAmtInWords}** | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{fullForm}**  **(Tele: {phone})** | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} 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. MPPTCL SEA

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES TRANSACTION- SPD- MPPMCL** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{address}**  **{addressLineTwo}**  **{city}-{pin} (state)**  **GSTIN:** | | **Invoice No.** {finnSuryaInvNum} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} and subsequent amendment on {psaDate2} | | | | | |
| **Particulars of Claim:** Provisional Invoice for sell of Fortum FinnSurya power by SECI to MPPMCL | | | | | | **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. | Provisional Energy Bill of M/s Fortum FinnSurya Energy Pvt. Ltd. For the month of {period}  (As certified in SEA of MPPTCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {finnSuryaEnergy} | | {finnSuryaRate} | **{period}** | {finnSuryaTotalAmt}  Nil  Nil  Nil |
| **Grand Total** | **{}** |
| Amount in words: **Rupees {finnSuryaTotalAmtInWords}** | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{fullForm}**  **(Tele: {phone})** | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} 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. MPPTCL SEA

**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- MPPMCL** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{address}**  **{addressLineTwo}**  **{city}-{pin} (state)**  **GSTIN:** | | **Invoice No.** {cleanInvNum} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} and subsequent amendment on {psaDate2} | | | | | |
| **Particulars of Claim:** Provisional Invoice for sell of Clean Solar Power (Dhar) by SECI to MPPMCL | | | | | | **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. | Provisional Energy Bill of M/s Clean Solar Power (Dhar) Pvt. Ltd. For the month of {period}  (As certified in SEA of MPPTCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {cleanEnergy} | | {cleanRate} | **{period}** | {cleanTotalAmt}  Nil  Nil  Nil |
| **Grand Total** | **{cleanTotalAmt}** |
| Amount in words: **Rupees {cleanTotalAmtInWords}** | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{fullForm}**  **(Tele: {phone})** | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} 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. MPPTCL SEA

**BILL OF SUPPLY**

**ORIGINAL FOR RECIPIENT**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Solar Energy Corporation of India Ltd**  **New Delhi** | | | | | | | |
| **GSTIN:07AAQCS8429L1ZI**  **PAN NO.:AAQCS8429L** | | | | | | | |
| **PROVISIONAL INVOICE FOR ENERGY CHARGES TRANSACTION- SPD- MPPMCL** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{address}**  **{addressLineTwo}**  **{city}-{pin} (state)**  **GSTIN:** | | **Invoice No.** {focalInvNum} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI:PSA b/w SECI and {discomShortName} dated {psaDate} and subsequent amendment on {psaDate2} | | | | | |
| **Particulars of Claim:** Provisional Invoice for sell of Focal Photovoltaic India by SECI to MPPMCL | | | | | | **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. | Provisional Invoice for sell of Focal Photovoltaic India pvt Ltd. For the month of {period}  (As certified in SEA of MPPTCL)  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {focalEnergy} | | {focalRate} | **{period}** | {focalTotalAmt}  Nil  Nil  Nil |
| **Grand Total** | **{focalTotalAmt}** |
| Amount in words: **Rupees {focalTotalAmtInWords}** | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{fullForm}**  **(Tele: {phone})** | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} 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. MPPTCL SEA

**Bifurcation Sheet of M/s SEI L’Volta Pvt. Ltd. & M/s SEI Sitara Pvt. Ltd. for the month of {period}**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SPDs** | **JMR Value(kWh)** | **Plant Contribution**  **based on jMR (%)** | **SEA Accounting**  **(kWh)** | **Bifurcation of SEA Energy based on plant**  **contribution (kWh)** |
| M/s SEI L‘Volta Pvt. Ltd. | {sitaraJmr} | {sitaraPC} | {sitaraAC} | {sitaraBifurcationOfSEA} |
| M/s SEI Sitara Pvt. Ltd. | {voltaJmr} | {voltaPC} | {voltaBifurcationOfSEA} |
| **Total** | **{totalJmr}** |  |  | **{bifurcationOfSEATotal}** |