**No.{invoiceNo} Date:{genDate}**

**To**

**{title},**

**{addressone}**

**{addresstwo}**

**{city}**

**{state}-{pin No}**

**Sub: Payment of SLDC Operation Charges for the month of January to March’ 2017**

Dear Sir,

Please find enclosed the Invoice for SLDC Operation Charges for 10 MW Solar Power sell to Odisha.

Details of Invoice are tabulated below:

|  |  |  |  |
| --- | --- | --- | --- |
| **SI.No.** | **Types of Charges** | **Invoice Details** | **Amount(Rs.)** |
| {} | SLDC Operation Charges | {} | {} |
| Amount in (words):{amountInWords} | | | |

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,

(Atulya Kumar Naik)

Addl. General Manager(PS)

**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 RAJASTHAN-HPPC** | | | | | | | |
| **The{title}(Commercial),**  **{addline1}**  **{addline2}**  **{discomCity}–{pin}**  **{discomState}**  **GSTIN:** | | **Invoice No.:** {InvoiceNo} | | | | | **InvoiceDate: {currentDate}** |
| **Reference No.:** {referenceNo} | | | | |
| **Subject:**  Invoice for SLDC Operation Charges  LOI: PSA b/w SECI and {shortName} dated {dateAmendt} | | | | | |
| **Particulars of Claim:** Invoice for SLDC Operation Charges | | | **Period:** | | **{}** | **To:** | **{}** |
| **Due Date for deposit to SECI Account(SLDC Operation Charges) {dueDate}** | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Contracted Capacity (kW)** | | **Rate**  **(Rs/kWh)** | **Period** | **Amount Payable(Rs)** |
| 1. | SLDC Operation Charges  IGST  CGST  SGST  \*(In case of **Power Trading**, GST is not applicable) |  |  | |  | January’2017  Febuary’2017  March’2017 | 2324  3243  3435 |
| **Grand Total(Rs)** | **{}** |
| **Amount in words:** {totalAmtInWords} | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | Additional General Manager (Power Systems)  (Tele: 011-71989214) | | | |
| **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. | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI