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

**To**

**{invoice\_raised\_to}**

**{nameof\_buyingutility}**

**{discom\_address}**

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

**Sub.:** Issuance of {type} Note for Transmission Charges by Solar Energy Corporation of India Ltd. (SECI) for the month of {period}.

**Ref:** (1) PSA b/w SECI and {discom\_state} dated {date\_of\_amendment\_one}.

Dear Sir,

Please find enclosed herewith {type} note of SECI for sale of Solar Power Projects to {discom\_short\_name}.

Details of {type} note are as follows:

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

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** | | | | | | | | | | | | | |
| **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 Transmission Charges by SECI LOI:  PSA b/w SECI and {discom\_state} dated {date\_of\_amendment\_one} | | | | | | | | | | |
| **Particulars of Claim:** {type} Note for Transmission Charges by SECI to {discom\_short\_name} | | | | | **Period:** | | | **{fromPeriod}** | | **To:** | | | **{toPeriod}** |
| **Due Date for deposit to SECI Account(Transmission Charges) {dueDateToView}** | | | | | | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | | **Capacity** | | | **Rate(Rs/kWh)** | | **Period** | | **Amount(Rs)** | | |
| **1**  **2** | **Actual Transmission Charges (Present)**  **Raised Transmission Charges (Before)**  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable | **Nil** | | {CurrCapacity}  {PrevCapacity} | | | {CurrRate}  {PrevRate} | | **{period}** | | {currAmount}  {prevAmount}  Nil  Nil  Nil | | |
| **Grand Total(Rs)** | | **{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 {discom\_short\_name} on or before **{dueDateToView}**  2. Surcharge on delayed payment shall be applicable as per terms & conditions of the Agreement. | | | | | | | | | | | | | |

Copy to

1. Additional General Manager(Finance), SECI