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

**To**

**{invoiceRaisedTo},**

**{discomName}**

**{address}, {addressLineTwo}**

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

Sub: Payment towards Annual Availability Transmission Incentive Charges for the Financial Year {financialYear}

Ref:{referenceNo}

Dear Sir,

Please find enclosed the Invoice for Incentive Charges for {capacityMW} MW Solar Power sell to {discomShortName}.

Details of Invoice are tabulated below:

|  |  |  |  |
| --- | --- | --- | --- |
| **SI.No.** | **Types of Charges** | **Invoice Details** | **Payable Amount(Rs)** |
| 1. | Incentive Charges | {invoiceNumber}  dated:{invoiceDate} | **{amountInComman}** |
| Amount in (words): **Rupees {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,

({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 RAJASTHAN-HPPC** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address}, {addressLineTwo}**  **{city}–{pin} ({state})**  **GSTIN:** | | **Invoice No.:** {invoiceNumber} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.:** {referenceNumber} | | | | |
| **Subject:**  Invoice for Incentivre Charges/FY {financialYear}/1  LOI: PSA b/w SECI and {discomShortName} dated {psaDate} | | | | | |
| **Particulars of Claim:** Provisional Invoice for Energy by SECI | | | **Period:** | | **{periodFrom}** | **To:** | **{periodTo}** |
| **Due Date for deposit to SECI Account(Incentive Charges) {dueDate}** | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Contracted Capacity**  **(kW)** | | **Rate**  **(Rs/kWh)** | **Calculation formula as per RERCregulation 69** | **Amount Payable(Rs)** |
| 1. | Incentive Charges  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {capacityKW} | | {rate} | {formula} | {amountInComman}  Nil  Nil  Nil |
| **Grand Total** | **{amountInComman}** |
| Amount in words: **Rupees {amountInWords}** | | | | | | | |
| **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