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

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address},**

**{addressLineTwo}**

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

**Sub: Provisional Invoices for Solar Energy Supplied by Solar Energy Corporation of India Ltd.(SECI) for month of** **{period}**

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

(2) Your letter no. SE(Billing)/XEN(RE)/RDPPC/F.Energy Bill/D/1582 dated: 17.06.2015

Dear Sir,

Please find enclosed here with the provisional invoices of SECI for sale of Solar Power Projects to RUVNL.

Details of Invoice are as follow:

|  |  |  |  |
| --- | --- | --- | --- |
| **SI. No.** | **Invoice Details** | **Period** | **Amount(Rs)** |
| **Jaipur DISCOM(40%)** | | | |
| 1 | {jp\_invoiceNumber}  dated: {jp\_invoiceDate} | {jp\_period} | **{jp\_amount}** |
| **Ajmer DISCOM(28%)** | | | |
| 2 | {aj\_invoiceNumber}  dated: {aj\_invoiceDate} | {aj\_period} | **{aj\_amount}** |
| **Jodhpur DISCOM(28%)** | | | |
| 3 | {jd\_invoiceNumber}  dated: {jd\_invoiceDate} | {jd\_period} | **{jd\_amount}** |
| Amount in (words): **Rupees** **{totalAmountInWrd}** | | | **{totalAmountInCom}** |

As per article 16, Schedule 3 of the PSA (Page 36), SECI is raising the provisional invoice for the month of {period}.

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,

({authorisedSignatureName})

{authorisedSignatureDesignation}

**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** | | | | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address},**  **{addressLineTwo}**  **{city}-{pin} ({state})**  **GSTIN:** | | | **Invoice No.**  {msinvoiceNumber} | | | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI: PSA b/w SECI and RAJASTHAN dated {psaDate} | | | | | | | |
| **Particulars of Claim:** Provisional Invoice for Energy by SECI | | | | **Period:** | | | **{msPriodFrm}** | | **To** | **{msPriodTo}** |
| Due date for deposit to SECI Account  **{dueDate}** | | | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | | **Energy**  **(kWh)** | | **Rate**  **(Rs/kWh)** | | **Period** | | **Amount Payable(Rs)** |
| 1. | **SELL OF PROVISIONAL ENERGY BY SECI TO RUVNL**  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | | {msEnergy} | | {msRate} | | **{msPeriod}** | | {msAmount}  Nil  Nil  Nil |
| **Grand Total** | | **{msAmount}** |
| Amount in words: **Rupees {msAmountInWrds}** | | | | | | | | | | |
| |  |  |  |  | | --- | --- | --- | --- | |  | **JAIPUR DISCOM(41%)** | **AJMER DISCOM(28%)** | **JodhpurDISCOM(28%)** | | PERCENTAGE SHARE | {jaipur\_percent} | {ajmer\_percent} | {jodhpur\_percent} | | ENERGY | {jaipur\_energy} | {ajmer\_energy} | {jodhpur\_energy} | | AMOUNT(Rs) | {jaipur\_amount} | {ajmer\_amount} | {jodhpur\_amount} | | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | **{designationFullForm}**  **(Tele: {phone})** | | | | | |
| **Remarks:**  1. Payment is to be deposited by Rajasthan 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

**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** | | | | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address},**  **{addressLineTwo}**  **{city}-{pin} ({state})**  **GSTIN:** | | **Invoice No.** {jpIndi\_invoiceNumber} | | | | | | | **InvoiceDate:**  **{invoiceDate}** | |
| **Reference No.** {referenceNumber} | | | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI: PSA b/w SECI and RAJASTHAN dated {psaDate} | | | | | | | | |
| **Particulars of Claim:** provisional Invoice for Energy by SECI | | | **Period:** | | **{msPriodFrm}** | | **To** | | | **{msPriodTo}** |
| Due date for deposit to SECI Account  **{dueDate}** | | | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | | **Energy**  **(kWh)** | | **Rate**  **(Rs/kWh)** | | **Period** | | **Amount Payable(Rs)** |
| 1. | SELL of Provisional Energy by SECI to JAIPUR DISCOM  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | | {jpIndi\_energy} | | {jpIndi\_rate} | | **{jpIndi\_period}** | | {jpIndi\_amount}  Nil  Nil  Nil |
| **Grand Total** | | **{jpIndi\_amount}** |
| Amount in words: **Rupees {jpIndi\_amount\_inwords}** | | | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | | | **{designationFullForm}**  **(Tele: {phone})** | | | | |
| **Remarks:**  1. Payment is to be deposited by Rajasthan 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

**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** | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address},**  **{addressLineTwo}**  **{city}-{pin} ({state})**  **GSTIN:** | | **Invoice No.** {ajIndi\_invoiceNumber} | | | | | **InvoiceDate:**  **{invoiceDate}** |
| **Reference No.** {referenceNumber} | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI: PSA b/w SECI and RAJASTHAN dated {psaDate} | | | | | |
| **Particulars of Claim:** Provisional Invoice for Energy by SECI | | | **Period:** | **{msPriodFrm}** | **To** | **{msPriodTo}** | |
| Due date for deposit to SECI Account **{dueDate}** | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy**  **(kWh)** | **Rate**  **(Rs/kWh)** | **Period** | **Amount Payable(Rs)** | |
| 1. | SELL of Provisional Energy by SECI to AJMER DISCOM  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {ajIndi\_energy} | {ajIndi\_rate} | **{ajIndi\_period}** | {ajIndi\_amount}  Nil  Nil  Nil | |
| **Grand Total** | **{ajIndi\_amount}** | |
| Amount in words: **Rupees {ajIndi\_amount\_inwords}** | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{designationFullForm}**  **(Tele: {phone})** | | | |
| **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

**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** | | | | | | | | |
| **To**  **{invoiceRaisedTo}**  **{discomName}**  **{address},**  **{addressLineTwo}**  **{city}-{pin} ({state})**  **GSTIN:** | | **Invoice No.** {jdIndi\_invoiceNumber} | | | | | | **InvoiceDate:**  **{currentDate}** |
| **Reference No.** {referenceNo} | | | | | |
| **Subject:**  Provisional Invoice for Energy supplied by SECI  LOI: PSA b/w SECI and RAJASTHAN dated {psaDate} | | | | | | |
| **Particulars of Claim:** Provisional Invoice for Energy by SECI | | | **Period:** | **{msPriodFrm}** | **To** | | **{msPriodTo}** | |
| Due date for deposit to SECI Account **{dueDate}** | | | | | | | | |
| **SI.No** | **Description** | **HSN Code** | **Energy**  **(kWh)** | **Rate**  **(Rs/kWh)** | **Period** | **Amount Payable(Rs)** | | |
| 1. | SELL of Provisional Energy by SECI to JODHPUR DISCOM  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) | **Nil** | {jdIndi\_energy} | {jdIndi\_rate} | **{jdIndi\_period}** | {jdIndi\_amount}  Nil  Nil  Nil | | |
| **Grand Total** | **{jdIndi\_amount}** | | |
| Amount in words: **Rupees {jdIndi\_amount\_inwords}** | | | | | | | | |
| **Whether Tax is payable under Reverse Charge: NO** | | | | **{designationFullForm}**  **(Tele: {phone})** | | | | |
| **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