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

To

**{invoice\_raised\_to}**

**{nameof\_buyingutility}**

**{discom\_address}**

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

**Sub. {type} Note For SLDC Operation Charges on Energy Supplied by SECI**

Dear Sir,

Please find enclosed the {type} Note for SLDC Operation Charges for {CurrCapacity} MW Solar Power sell to

{discom\_state}.

Details of Invoice are tabulated below:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No.** | **Types of Charges** | **{type} Note Details** | **Amount (Rs.)** |
| 1. | SLDC Operation Charges | {count}{typ} with reference to {invoice\_number}  dated: {genDate} | {**total\_amount**} |
| Amount in (words): **{amountWords}** | | | |

Kindly release the payment at the earliest. Surcharge on delayed payment shall be applicable as per the terms and

conditions of the referred Agreement (PSA).

Thanking you,

Yours sincerely,

({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}{typ} 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 SLDC 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** | | **Contracted Capacity**  **(kW)** | | | | **Rate(Rs/kWh)** | | **Period** | | | **Amount(Rs)** |
| **1**  **2** | **Actual SLDC Charges (Present)**  **Raised SLDC Charges (Before)**  **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable | **Nil** | | {CurrCapacity}  {PrevCapacity} | | | | {CurrRate}  {PrevRate} | | **{sldcFromPeriod}**  **{sldcMedPeriod}**  **{sldcToPeriod}** | | | {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