**No.{referenceNo} Date:{currentDate}**

**To**

**{invoiceRaisedTo}**

**{discomName}**

**{address}, {addressLineTwo}**

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

**Sub: Submission of Supplementary Invoice for late payment of {invType2} Charges**

Dear Sir,

Invoice towards Late payment surcharge of {invType3} charges is hereby attached for your reference for the period {monthMade} {yearMade}.

It is requested to acknowledge the invoice and release the payment by due date.

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** | | | | | | | | | | | | | | |
| **SUPPLEMENTARY INVOICE FOR LATE PAYMENT OF {invType1} CHARGES TRANSACTION - RAJASTHAN-{shortName}** | | | | | | | | | | | | | | |
| **To**  **{invoiceRaisedTo},**  **{discomName}**  **{address}, {addressLineTwo}**  **{city}–{pin} ({state})**  **GSTIN:** | | | | **Invoice No.**  {InvoiceNo} | | | | | | | | **InvoiceDate:**  **{currentDate}** | | |
| **Reference No.** {referenceNo} | | | | | | | |
| **Subject:**  SUPPLEMENTARY INVOICE FOR LATE PAYMENT OF {invType1} CHARGES  LOI: PSA b/w SECI and {shortName} dated {psaDate} | | | | | | | | | | |
|  | | | | | **Period:** | | **{periodOpen}** | | **To:** | | | | **{****periodClos}** | |
| **Due date for deposit to SECI Account {dueDate}** | | | | | | | | | | | | | | |
| **S No** | **Invoice No** | **Invoice Value**  **(Rs)** | **Amount**  **Received (Rs)** | **Invoice Date** | | **Due Date** | | **Payment Received on** | | **Interest Per Month** | | | | **Amount**  **(Rs.)** |
| {#surchargeEng}  {serialNo} | {InvoiceNo} | {InvoiceValue} | {AmountReceived} | {InvoiceDate} | | {DueDate} | | {paymentReceDate} | | {surchargeRate} | | | | {surchargeAmt}  {/surchargeEng} |
|  | **IGST**  **CGST**  **SGST**  \*(In case of **Power Trading**, GST is not applicable) |  | | | | | | | | | Nil  Nil  Nil | | | |
|  | | | | | | | | **Grand Total** | | | | | **{****total}** | |
| Amount in words: **Rupees {totalAmtInWords}** | | | | | | | | | | | | | | |
| **Whether Tax is paid under Reverse Charge: NO** | | | | | **{fullForm}**  **(Tele: {phone})** | | | | | | | | | |
| **Remarks:**  1. Payment is to be deposited by {discomShortName} on or before  **{dueDate}** | | | | | | | | | | | | | | |

**Copy to:**

1. Additional General Manager(Finance), SECI