No. {referenceNumber} Date: {invoiceDate}

To

{invoiceRaisedTo}

{discomName}

{address}

{city}, {state}-{pin}

**Sub: Energy Invoices for Solar Energy supplied by SECI for the month of {period}**

Ref: PSA between SECI and GUVNL dated {psaDate}.

Dear Sir,

Please find enclosed herewith the energy Invoices of SECI for sale of solar power of M/s {spdOneName}, M/S {spdTwoName}, and M/S {spdThreeName}

Details of invoices is as follows:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No** | **Invoice Details** | **Period** | | **Amount (Rs)** |
|  | {spdOneInvoiceNumber}  dated: 05.01.2017 | **{period}** | | {spdOneAmount} |
|  | {spdTwoInvoiceNumber}  dated: 05.01.2017 | **{period}** | | {spdTwoAmount} |
|  | {spdThreeInvoiceNumber}  dated: 05.01.2017 | **{period}** | | {spdThreeAmount} |
| Amount in words: **{totalAmountInWrd}** | | | **{totalAmountInCom}** | |

Kindly release the payment at the earliest. Surcharge on delayed payment shall be applicable as per terms and conditions of the referred agreement (PSA).

Thanking you,

Yours faithfully,

(Atulya Kumar Naik)

Additional General Manager (PS)

**ENERGY INVOICE FOR ENERGY CHARGES**  **TRANSACTION - SPD-GUVNL**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GST No - {gst\_number}** | | | **Invoice No.**  {spdOneInvoiceNumber} | | | | | | **Invoice Date:**  **{invoiceDate}** |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | | | |
| **Particulars of Claim: Energy** **Invoice for sell of ASTRA power by SECI to GUVNL**  **Period:**  **Due date for deposit to SECI Account {dueDate}** | | | | | | | **{period}** | | |
|  | | |
| **SI. No.** | **Description** | **Energy**  **(kWh)** | | **Rate (Rs/kWh)** | | **Period** | | **Amount(Rs)** | |
| 1 | **Energy Bill of M/S {spdOneName} for the month of {period}**  **( As certified in SEA of GETCL)** | {spdOneEnergy} | | {spdOneRate} | | **{period}** | | {spdOneAmount} | |
|  | **Total Energy** | **{spdOneEnergy}** | |  | | **Grand Total** | | **{spdOneAmount}** | |
| Amount in(words):  **{spdOneAmountInWrd}** | | | | | | | | | |
|  | | | | | **Additional General Manager (Power Systems)**  **(Tele:011-71989214)** | | | | |
| **Remarks:**   1. Payment is to be deposited by GUVNL on or **{dueDate}** before   to our **Current Account**  PAN No.-AAQCS8429L GST Number: 07AAQCS8429L1ZI   1. Surcharge on delayed payment shall be applicable as per the terms & conditions of the Agreement | | | | | | | | | |

**Copy to :**

1. Additional General Manager (Finance), SECI

**Encl. :**

1. GETCL SEA

**ENERGY INVOICE FOR ENERGY CHARGES TRANSACTION - SPD-GUVNL**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GST No - {gst\_number}** | | **Invoice No.**  {spdTwoInvoiceNumber} | | | | | **Invoice Date:**  **{invoiceDate}** |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | | |
| **Particulars of Claim: Energy Invoice for sell of ASTRA power by SECI to GUVNL**  **Period:**  **Due date for deposit to SECI Account {dueDate}** | | | | | | | **{period}** |
|  |
| **Sl. No.** | **Description** | | **Energy**  **(kWh)** | **Rate (Rs/kWh)** | | **Period** | **Amount(Rs)** |
| 1 | **Energy Bill of M/S {spdTwoName} for the month of {period}**  **( As certified in SEA of GETCL)** | | {spdTwoEnergy} | {spdTwoRate} | | **{period}** | {spdTwoAmount} |
|  | **Total Energy** | | **{spdTwoEnergy}** |  | | **Grand Total** | **{spdTwoAmount}** |
| Amount in(words): **{spdTwoAmountInWrd}** | | | | | | | |
|  | | | | | **Additional General Manager (Power Systems)**  **(Tele:011-71989214)** | | |
| **Remarks:**   1. Payment is to be deposited by GUVNL on or **{dueDate}** before   to our **Current Account**  PAN No.-AAQCS8429L GST Number: 07AAQCS8429L1ZI  2. Surcharge on delayed payment shall be applicable as per the terms & conditions of the Agreement | | | | | | | |

**Copy to :**

1. Additional General Manager (Finance), SECI

**Encl. :**

1. GETCL SEA

**ENERGY INVOICE FOR ENERGY CHARGES**  **TRANSACTION - SPD-GUVNL**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **{invoiceRaisedTo}**  **{discomName}**  **{address}**  **{city}, {state}-{pin}**  **GST No - {gst\_number}** | | **Invoice No.**  {spdThreeInvoiceNumber} | | | **Invoice Date:**  **{invoiceDate}** | |
| **Subject:**  Energy Invoice for Energy Supplied by SECI  LOI: PSA b/w SECI and GUVNL dated {psaDate} | | | | |
| **Particulars of Claim: Energy Invoice for sell of Renew Solar Energy (Karnataka Two)**  **by SECI to GUVNL Period:**  **Due date for deposit to SECI Account {dueDate}** | | | | | **{period}** | |
|  | |
| **Sl.No** | **Description** | **Energy**  **(kWh)** | **Rate (Rs/kWh)** | **Period** | | **Amount(Rs)** |
| 1 | **Energy Bill of M/s {spdThreeName} for the month of {period}**  **( As certified in SEA of GETCL)** | {spdThreeEnergy} | {spdThreeRate} | **{period}** | | {spdThreeAmount} |
|  | **Total Energy** | **{spdThreeEnergy}** |  | **Grand Total** | | **{spdThreeAmount}** |
| Amount in(words): **{spdThreeAmountInWrd}** | | | | | | |
|  | | | **Additional General Manager (Power Systems)**  **(Tele:011-71989214)** | | | |
| **Remarks:**  1. Payment is to be deposited by GUVNL on or **{dueDate}** before  to our **Current Account**  PAN No.-AAQCS8429L GST Number: 07AAQCS8429L1ZI  2. Surcharge on delayed payment shall be applicable as per the terms & conditions of the Agreement | | | | | | |

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1. Additional General Manager (Finance), SECI

**Encl. :**

1. GETCL SEA