

-	BILLING PERIOD	PLEASE PAY BY	AMOUNT DUE
-	-	-	₹ -

{---	BILL NO	BILL DATE
	-	-
	PORTFOLIO ID	CA CLIENT ID
	-	-

BILLING ADDRESS	DELIVERY ADDRESS
-	-
- E-mail : -,	-
Mobile : -,	-
PAN : -,	- E-mail : -,
GST :-	Mobile : -,
	PAN : -,
	GST : -

Obligation Bill Summary

Sr.No.	Description of Goods	HSN/SAC	Quantity (MWh)	Rate ₹ /MWh	Total ₹ (A)	CGST (B)		SGST (C)		UTGST (D)		IGST (E)		TOTAL AMOUNT ₹ (A+B+C+D+E)
						%	Amount ₹	%	Amount ₹	%	Amount ₹	%	Amount ₹	
1.	-	-	-	-										
TOTAL AMOUNT														₹ -

Total invoice value (in figure)	₹ -				
Total invoice value (in words)	-				
Amount of Tax subjects to Reverse Charges	CGST	SGST	UTGST	IGST	TOTAL TAX
	₹ -	₹ -	₹ -	₹ -	₹ -

Terms & Conditions

- 1.You are requested to kindly make payemnts through Electronic Clearing System in favour of -.
2. For delay in payment surcharge will be applicable as per terms and condition of the LOI/Agreement

This is a computer generated invoice and does not require signature.

	TOTAL AMOUNT	₹ -
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GST :-	GST :-

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						%	Amount ₹	%	Amount ₹	%	Amount ₹	%	Amount ₹	

Total invoice value (in figure)	₹ -				
Total invoice value (in words)	-				
Amount of Tax subjects to Reverse Charges	CGST	SGST	UTGST	IGST	TOTAL TAX
	₹-	₹-	₹-	₹-	₹-

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