







-  Dashboards

 Sites >

 Alarms >

 Tickets >

 Work Orders >

 Activity Log >

 Billing >

Generate invoice

Invoice history


Pending invoices


Paid invoices

Payment tracking


Tariff management


Billing reports


 Graphs >


 Reports >


 Analytics >

 Workforce >

 Warranties >

 Customers >

 Components >

 Settings >

Generate Invoice

Create new invoice for energy sales



Invoice Details

Power Purchaser *

Select power purchaser

Site *

Select site

Billing Period From *

dd-mm-yyyy

Billing Period To *

dd-mm-yyyy

Energy Generated (kWh) *


e.g., 425000

Tariff Rate (₹ per kWh) *

e.g., 4.85

Notes (Optional)

Additional notes or comments...

 Calculate Invoice