

PROFORMA INVOICE

REConnect Energy Solutions Pvt. Ltd. C-301, 3rd Floor, Nirvana Courtyard Nirvana Country, Sector 50 , Gurgaon Haryana 122018 Ph : 0124-4103216 E-Mail :info@reconnectenergy.com	Invoice No. RES/2017-2018/PP/0014	Dated 09-Jun-2017
	Period : Month of May-17	Payment Due Date*: 09-Jul-2017
	Other reference(S) :	
GHI Energy Pvt. Ltd 40-41,East Mada Church Street, Royapuram,Chennai- India .	<i>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</i> REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735.	

Particulars	Amount (Rs.)
Forecasting and Scheduling Services Charges : (Kalmangi, Karnataka) 14250 Per Month (Category : Business Support Services)	14,250.00
Service Tax Payable @14% (On Assessable Amount 14,250.00)	1,995.00
Swachh Bharat Cess @ 0.50%	71.00
Krishi Kalyan Cess @ 0.50%	71.00
Total	16,387.00

Amount Chargeable (in words)

INR Sixteen Thousand, Three Hundred Eighty-seven Only

Remarks:

Proforma Invoice for Forecasting and Scheduling Services Charges for the month of May-17.

Company's Service Tax No. : **AAFRCR0074HSD001**
Company's PAN : **AAFRCR0074H**

Declaration

Please pay the above amount upon receipt of this invoice by electronic transfer (details given on bill) or by an at-par cheque/demand draft

Company's Bank Details

Bank Name : **HDFC Bank Ltd- 2438**
A/c No. : **05230340002438**
Branch & IFS Code : **8/24, Richmond Road,Corpn Div 61 & HDFC0000523**

for REConnect Energy Solutions Pvt. Ltd.

Authorised Signatory

Note: This is a Computer Generated Invoice and doesnot require a Physical Signature.

