

## PROFORMA INVOICE

<b>REConnect Energy Solutions Pvt. Ltd.</b> C-301, 3rd Floor, Nirvana Courtyard Nirvana Country, Sector 50 , Gurgaon Haryana 122018 Ph : 0124-4103216 E-Mail :info@reconnectenergy.com	Invoice No. <b>RES/2017-2018/PP/0015</b>	Dated <b>09-Jun-2017</b>
	Period : <b>Month of May-17</b>	Payment Due Date*: <b>09-Jul-2017</b>
	Other reference(S) :	
<b>Trimurti Fragnance</b> F-149, City Centre, The Mall, Kanpur-208001 (UP)	<p><i>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</i></p> <p><i>REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735.</i></p>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services Charges : (Hathuniya 1, MP)</b> 4.5MW@1400/MW/Month (Category : Business Support Services)	<b>6,300.00</b>
Service Tax Payable @14% (On Assessable Amount 6,300.00)	<b>882.00</b>
Swachh Bharat Cess @ 0.50%	<b>32.00</b>
Krishi Kalyan Cess @ 0.50%	<b>32.00</b>
<b>Total</b>	<b>7,246.00</b>

<b>Amount Chargeable (in words)</b> <b>INR Seven Thousand, Two Hundred Fourty-six Only</b>	
Remarks: Proforma Invoice for Forecasting and Scheduling Services Charges for the month of May-17.	Company's Bank Details Bank Name : <b>HDFC Bank Ltd- 2438</b> A/c No. : <b>05230340002438</b> Branch & IFS Code : <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC0000523</b> for REConnect Energy Solutions Pvt. Ltd.
Company's Service Tax No. : <b>AAFCR0074HSD001</b> Company's PAN : <b>AAFCR0074H</b>	<b>Declaration</b> 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
	<b>Authorised Signatory</b>

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

