

<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.	Dated
	<b>RES/BB/2017-18/00617</b>	<b>30-Jun-2017</b>
	Billing Period <b>Month of 15th June to 30th June</b>	Payment Due Date*: <b>30-Jul-2017</b>
<b><u>Sameer Ladkat</u></b> Level 1, Panama House, Viman Nagar Road, Viman Nagar, Clover Park, Viman Nagar, Pune, Maharashtra 411014 Date of Operationalization: 15th June 2017		
	<i>* Interest on late payment shall be payable @18% p.a.  (Permissible as per section 15, MSMED Act, 2006).</i>  <i>REConnect Energy Solutions Pvt. Ltd. is registered as  a Small Enterprise under the MSMED Act, 2006  vide Entrepreneurs Memorandum Number: 230262205735.</i>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (GIM-2, Karnataka)</b> 2.4MW@990/MW/Month (Category : Business Support Services)	<b>1,188.00</b>
<div> <div>Service Tax Payable @14%</div> <div>166.00</div> </div> <div> <div>Swachh Bharat Cess @ 0.50%</div> <div>6.00</div> </div> <div> <div>Krishi Kalyan Cess @ 0.50%</div> <div>6.00</div> </div>	
<b>Total</b>	<b>1,366.00</b>

**Amount Chargeable (in words)**

**INR One Thousand, Three Hundred Sixty-six Only**

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 15th  
June to 30th June

Company's Service Tax No. :  
Company's PAN :

AAFCR0074HSD001  
AAFCR0074H

## Company's PAM 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 does not require a Physical Signature.**

