

TAX 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/BB/2017-18/00107	Dated 02-May-2017
	Billing Period Month of April to June 2017	Payment Due Date*: 27-May-2017
Saanika Industries Pvt. Ltd.	<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.)
Forecasting and Scheduling Service Charges : (Vasai, Gujarat) 1.25MW@688/MW/Month (Category : Business Support Services)	2,580.00
Service Tax Payable @14% (On Assessable Amount)	361.00
Swachh Bharat Cess @ 0.50%	13.00
Krishi Kalyan Cess @ 0.50%	13.00
Total	2,967.00

Amount Chargeable (in words)
INR Two Thousand, Nine Hundred Sixty-seven Only

Remarks:
Invoice for Forecasting and Sheduling Services for the month of April to June 2017

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.

