

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/2017-18/00607	Dated 30-Jun-2017
	Billing Period Month of June-17 to Nov-17	Payment Due Date*: 30-Jul-2017
P. VIJAYA KUMAR #174/1, Opp. B.T. Jain Temple, Narasaraaja Road, Davengere-577001 Date of Operationalization: 15th June 2017	<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 Services : (Vani Vilas Sagar, Karnataka) 0.6MW@990/MW/Month (Category : Business Support Services)	3,564.00
Service Tax Payable @14%	499.00
Swachh Bharat Cess @ 0.50%	18.00
Krishi Kalyan Cess @ 0.50%	18.00
Total	4,099.00

Amount Chargeable (in words) INR Four Thousand Ninety-nine Only	
Remarks: Invoice for Forecasting and Scheduling Services for the month of June-17 to Nov-17	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.
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	Authorised Signatory

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

