

# TAX INVOICE

<b><u>REConnect Energy Solutions Pvt. Ltd.</u></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/BB/2017-18/00058</b>	Dated <b>02-May-2017</b>
	Billing Period <b>Month of April-17</b>	Payment Due Date*: <b>27-May-2017</b>
<b><u>Sri KPR Industries Ltd</u></b> 5th Floor, KPR House, Sardar Patel Road, Secunderabad 500003 Service Agreement Dtd Ref : 3rd Feb 2016	<p><i><b>* Interest on late payment shall be payable @18% p.a.</b></i>  <i>(Permissible as per section 15, MSMED Act, 2006).</i></p> <p><i>REConnect Energy Solutions Pvt. Ltd. is registered as</i>  <i>a Small Enterprise under the MSMED Act, 2006</i>  <i>vide Entrepreneurs Memorandum Number: 230262205735.</i></p>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Gandikota, AP)</b> 2.1MW @1400/MW/Month (Category : Business Support Services)	<b>2,940.00</b>
<div style="text-align: right;">Service Tax Payable @14% (On Assessable Amount )</div>	<b>412.00</b>
<div style="text-align: right;">Swachh Bharat Cess @ 0.50%</div>	<b>15.00</b>
<div style="text-align: right;">Krishi Kalyan Cess @ 0.50%</div>	<b>15.00</b>
<b>Total</b>	<b>3,382.00</b>

Amount Chargeable (in words)

**INR Three Thousand, Three Hundred Eighty-two Only**

Remarks:

Invoice for Forecasting and Sheduling Services for the month of April-17

### Company's Bank Details

Company's Service Tax No. : **AAFCR0074HSD001**  
Company's PAN : **AAFCR0074H**

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

## 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

for REConnect Energy Solutions Pvt. Ltd.

**Authorised Signatory**

**Note: This is a Computer Generated Invoice and does not require a Physical Signature.**

