

<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/BB/2017-18/00535</b>	Dated <b>30-Jun-2017</b>
		Billing Period <b>Month of 15-June-17 to 14-May-18</b>	Payment Due Date*: <b>30-Jul-2017</b>
<b>Deffree Engineering Pvt. Ltd.</b> SF NO. 125/2B, Avinashi Road,Neelambur Post, Coimbatore -641062 Tamil Nadu PO No: DEPL/VVS-F & S/2017-18 dated 15/06/2017		<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>	
<b>Particulars</b>			<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Services : (Vani Vilas Sagar, Karnataka)</b> 0.6 MW@990/MW/Month (Category : Business Support Services)			<b>7,128.00</b>
Service Tax Payable @14%			<b>998.00</b>
Swachh Bharat Cess @ 0.50%			<b>36.00</b>
Krishi Kalyan Cess @ 0.50%			<b>36.00</b>
<b>Total</b>			<b>8,198.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Eight Thousand, One Hundred Ninety-eight Only</b>			
Remarks: Invoice for Forecasting and Scheduling Services for the month of 15-June-17 to 14-May-18			
Company's Service Tax No. : <b>AAFCR0074HSD001</b> Company's PAN : <b>AAFCR0074H</b>		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>	
<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		for REConnect Energy Solutions Pvt. Ltd.  Authorised Signatory	

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

