

<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/2017-18/00606</b>	Dated <b>30-Jun-2017</b>
		Billing Period <b>Month of June-17 to Nov-17</b>	Payment Due Date*: <b>30-Jul-2017</b>
<b>P.MOHAN LAL</b> #174/1, Opp. B.T. Jain Temple, Narasaraja Road, Davengere-577001 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>	
<b>Particulars</b>			<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Services : (Vani Vilas Sagar, Karnataka)</b> 0.6MW@990/MW/Month (Category : Business Support Services)			<b>3,564.00</b>
Service Tax Payable @14%			<b>499.00</b>
Swachh Bharat Cess @ 0.50%			<b>18.00</b>
Krishi Kalyan Cess @ 0.50%			<b>18.00</b>
<b>Total</b>			<b>4,099.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Four Thousand Ninety-nine Only</b>			
Remarks: Invoice for Forecasting and Scheduling Services for the month of June-17 to Nov-17			
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; HDFC000052</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.**

