

# 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/2017-18/00117</b>	Dated <b>02-May-2017</b>
	Billing Period <b>Month of April to May 2017</b>	Payment Due Date*: <b>27-May-2017</b>
	<div> <div> <b><u>Bhoruka Power Corporation Limited</u></b>            Hitananda II, 48, Lavelle Road            Bangalore - 560001            Karnataka         </div> <div> <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> </div> </div>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Ranganahalli, Karnataka)</b> 10MW@500/MW/Month (Category : Business Support Services)	<b>10,000.00</b>
<div> <div>Service Tax Payable @14% (On Assessable Amount )</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div> </div>	<div> <div>1,400.00</div> <div>50.00</div> <div>50.00</div> </div>
<b>Total</b>	<b>11,500.00</b>

Amount Chargeable (in words)

**INR Eleven Thousand, Five Hundred Only**

Remarks:

Invoice for Forecasting and Sheduling Services for the month of April to May 2017

### 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

## Company's PAM 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.**

