

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/2017-18/00582	Dated 30-Jun-2017
	Billing Period Month of 17-Aug	Payment Due Date*: 30-Jul-2017
EN Renewable Energy Private Limited 2nd Floor, Meridian House, 121/3, TTK Road, Manickam Avenue, Alwarpet, Chennai- 600018, Tamil Nadu PO No: 7099-0004-1 dated 23/06/2017	<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 : (Dharnahathi, Karnataka) 50.4MW@800/MW/Month (Category : Business Support Services)	40,320.00
Service Tax Payable @14%	5,645.00
Swachh Bharat Cess @ 0.50%	202.00
Krishi Kalyan Cess @ 0.50%	202.00
Total	46,369.00

Amount Chargeable (in words)

INR Fourty-six Thousand, Three Hundred Sixty-nine Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 17-Aug

Company's Bank Details

Company's Service Tax No. : **AAFRCR0074HSD001**
Company's PAN : **AAFRCR0074H**

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 doesnot require a Physical Signature.

