

# 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/2017-18/00531</b>	Dated <b>30-Jun-2017</b>
	Billing Period <b>Month of 17-Jun</b>	Payment Due Date*: <b>30-Jul-2017</b>
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<b><u>Generacion Eolica India Pvt. Ltd.</u></b> 2nd Floor, Meridian House,121/3, TTK Road, Manickam Avenue, Alwarpet,Chennai- 600018, Tamil Nadu PO No: 7001-0004-1 dated 23/06/2017	<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          a Small Enterprise under the MSMED Act, 2006          vide Entrepreneurs Memorandum Number: 230262205735.</i></p>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (Harthi-Gadag, Karnataka)</b> 31.2MW@800/MW/Month (Category : Business Support Services)	<b>24,960.00</b>
Service Tax Payable @14%	<b>3,494.00</b>
Swachh Bharat Cess @ 0.50%	<b>125.00</b>
Krishi Kalyan Cess @ 0.50%	<b>125.00</b>
<b>Total</b>	<b>28,704.00</b>

Amount Chargeable (in words)

**INR Twenty-eight Thousand, Seven Hundred Four Only**

Remarks:

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

### 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.**

