

# TAX INVOICE

<p><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</p>	<p>Invoice No.  <b>RES/BB/2017-18/00530</b></p>	<p>Dated  <b>30-Jun-2017</b></p>
	<p>Billing Period  <b>Month of 17-Jun</b></p>	<p>Payment Due Date*:  <b>30-Jul-2017</b></p>
	<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</i>  <i>a Small Enterprise under the MSMED Act, 2006</i>  <i>vide Entrepreneurs Memorandum Number: 230262205735.</i></p>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (Dharnahathi, Karnataka)</b> 50.4MW@800/MW/Month (Category : Business Support Services)	<b>40,320.00</b>
<div>Service Tax Payable @14%</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div><b>5,645.00</b></div> <div><b>202.00</b></div> <div><b>202.00</b></div>
<b>Total</b>	<b>46,369.00</b>

Amount Chargeable (in words)

**INR Forty-six Thousand, Three Hundred Sixty-nine 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.**

