

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.	Dated
	RES/BB/2017-18/00621	30-Jun-2017
	Billing Period Month of April-17 to Mar-18	Payment Due Date*: 30-Jul-2017
Ruchi Renewable Energy Pvt. Ltd. 301, Mahakosh House, 7/5 South Tukoganj, Nath Mandir Road, Indore - 452 001,Madhya Pradesh, India April 2017 to March 2018	<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>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Services : (Ghatiya-I,Ghatiya-II,Madhya Pradesh)	2,36,671.00
(Category : Business Support Services)	
Service Tax Payable @14%	33,134.00
Swachh Bharat Cess @ 0.50%	1,183.00
Krishi Kalyan Cess @ 0.50%	1,183.00
Total	2,72,171.00

Amount Chargeable (in words)

INR Two Hundred Seventy-two Thousand, One Hundred Seventy-one Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of April-17
to Mar-18

Company's Service Tax No. :
Company's PAN :

AAFCR0074HSD001
AAFCR0074H

Company's PAN 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

Company's Bank Details

Bank Name : HDFC Bank Ltd- 2438
A/c No. : 05230340002438
Branch & IFS Code : 8/24, Richmond Road,Corpn Div 61 & HDFC0000523

for REConnect Energy Solutions Pvt. Ltd.

Authorised Signatory

Note: This is a Computer Generated Invoice and does not require a Physical Signature.

