

# 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/2016-17/01934</b>	Dated <b>15-Mar-2017</b>
	Other reference(S) <b>Month of Feb-17</b>	Payment Due Date*: <b>14-Apr-2017</b>
	<p><i><b>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</b></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>	
<b><u>Giriraj Enterprises</u></b> Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar		

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Sandla, MP)</b> 29.40MW@425/MW/Month (Category : Business Support Services)	<b>12,495.00</b>
<div>Service Tax Payable @14% (On Assessable Amount )</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div><b>1,749.00</b></div> <div><b>62.00</b></div> <div><b>62.00</b></div>
<b>Total</b>	<b>14,368.00</b>

Amount Chargeable (in words)

**INR Fourteen Thousand, Three Hundred Sixty-eight Only**

Remarks:

Invoice for Forecasting and Sheduling Services for the month of Feb-17

### 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.**

