

# 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/2017-18/00507</b>	Dated <b>30-Jun-2017</b>
	Billing Period <b>Month of 17-Jun</b>	Payment Due Date*: <b>30-Jul-2017</b>
	<div> <div> <b><u>M/s Kuminex Energy Private Limited</u></b>            No. 35, II Floor, Park Enclave, Tasker Town, Shivaji Nagar,            Bangalore-560051            KEPL/BNG/2017-18/01         </div> <div> <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> </div> </div>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (Nittur, Karnataka)</b> 3.75MW@1100/MW/Month (Category : Business Support Services)	<b>4,125.00</b>
<div>Service Tax Payable @14%</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div><b>578.00</b></div> <div><b>21.00</b></div> <div><b>21.00</b></div>
<b>Total</b>	<b>4,745.00</b>

Amount Chargeable (in words)

**INR Four Thousand, Seven Hundred Fourty-five 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.**

