

# 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/2017-18/00533</b>	Dated <b>30-Jun-2017</b>
	Billing Period <b>Month of 15-June-17 to 14-Dec-17</b>	Payment Due Date*: <b>30-Jul-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>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (Vani Vilas Sagar, Karnataka)</b> 0.6 MW @ 990/MW/Month (Category : Business Support Services)	<b>3,564.00</b>
<div>Service Tax Payable @ 14%</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div><b>499.00</b></div> <div><b>18.00</b></div> <div><b>18.00</b></div>
<b>Total</b>	<b>4,099.00</b>

Amount Chargeable (in words)

**INR Four Thousand Ninety-nine Only**

Remarks:

Invoice for Forecasting and Scheduling Services for the month of  
15-June-17 to 14-Dec-17

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

