

TAX INVOICE

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. RES/BB/2017-18/00539	Dated 30-Jun-2017
IL&FS Energy Development Company Limited 1st Floor, Ambience Corporate Tower,Ambience Mall Complex,National Highway - 8 Gurgaon - 122001	Billing Period Month of 17-Jun	Payment Due Date*: 30-Jul-2017
	<p><i>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</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.)
System Integration Services : (Gram-Kachalia, MP) Monthly (Category : Business Support Services)	11,000.00
Service Tax Payable @14%	1,540.00
Swachh Bharat Cess @ 0.50%	55.00
Krishi Kalyan Cess @ 0.50%	55.00
Total	12,650.00

Amount Chargeable (in words)
INR Twelve Thousand, Six Hundred Fifty Only
Remarks:

Invoice for System Integration Services for the month of 17-Jun

Company's Service Tax No. : **AAFCCR0074HSD001**
Company's PAN : **AAFCCR0074H**
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 doesnot require a Physical Signature.

