

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/2017-18/00498	Dated 30-Jun-2017
Avanti Feeds Ltd. G-2, Concorde Apartments, 6-3-658, Somajiguda,Hyderabad-500082 Telangana, India.Ph: 040-23310260, 23310261 PO No: AFL/2017-18/01	Billing Period Month of 15th June to 30th June	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.)
Forecasting and Scheduling Services : (Gim-2, Karnataka) 3.2@990/MW/Month (Category : Business Support Services)	1,670.00
Service Tax Payable @14% Swachh Bharat Cess @ 0.50% Krishi Kalyan Cess @ 0.50%	234.00 8.00 8.00
Total	1,920.00

Amount Chargeable (in words) INR One Thousand, Nine Hundred Twenty Only	
Remarks: Invoice for Forecasting and Scheduling Services for the month of 15th June to 30th June Company's Service Tax No. : AAFRCR0074HSD001 Company's PAN : AAFRCR0074H 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. <div style="text-align: right;">Authorised Signatory</div>

Note: This is a Computer Generated Invoice and doesnot require a Physical Signature.

