

TAX INVOICE

<u>REConnect Energy Solutions Pvt. Ltd.</u> 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/2017-18/00348	Dated 08-Jun-2017
	Billing Period Month of 17-May	Payment Due Date*: 08-Jul-2017
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<u>IL&FS Energy Development Company Limited</u> 1st Floor, Ambience Corporate Tower, Ambience Mall Complex, National Highway - 8 Gurgaon - 122001	<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 : (Gram-Kachalia, MP)	33,842.00
(Category : Business Support Services)	
Service Tax Payable @14%	4,738.00
Swachh Bharat Cess @ 0.50%	169.00
Krishi Kalyan Cess @ 0.50%	169.00
Total	38,918.00

Amount Chargeable (in words)

INR Thirty-eight Thousand, Nine Hundred Eighteen Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 17-May

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 doesnot require a Physical Signature.

