

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/2016-17/01743	Dated 09-Feb-2017
Giriraj Enterprises Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar Service Agreement Dtd Ref : 16/08/2015	Other reference(S) Month of Jan 17	Payment Due Date*: 11-Mar-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 Service Charges : (Hatuniya (3,4), MP) 30MW@Rs.425/MW/Month (Category : Business Support Services)	12750.00
Service Tax Payable @14% (On Assessable Amount)	1785.00
Swachh Bharat Cess @ 0.50%	64.00
Krishi Kalyan Cess @ 0.50%	64.00
Total	14663.00

Amount Chargeable (in words) INR Fourteen Thousand, Six Hundred Sixty-three Only	
Remarks: Invoice for Forecasting and Sheduling Services for the month of Jan 17	
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. <div style="text-align: right;">Authorised Signatory</div>

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

