

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/2017-18/00424	Dated 30-Jun-2017
	Billing Period Month of 17-Jun	Payment Due Date*: 30-Jul-2017
	<div> <div> <u>Giriraj Enterprises</u> Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar Service Agreement Dtd Ref : 16/08/2015 </div> <div> <p><i>* Interest on late payment shall be payable @18% p.a.</i> <i>(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> </div> </div>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Services : (Sandla, MP) 29.40MW@425/MW/Month (Category : Business Support Services)	12,495.00
Service Tax Payable @14%	1,749.00
Swachh Bharat Cess @ 0.50%	62.00
Krishi Kalyan Cess @ 0.50%	62.00
Total	14,368.00

Amount Chargeable (in words)

INR Fourteen Thousand, Three Hundred Sixty-eight Only

Remarks:

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

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 does not require a Physical Signature.

