

<b>REConnect Energy Solutions Pvt. Ltd.</b> C-301, 3rd Floor, Nirvana Courtyard Nirvana Country, Sector 50 , Gurgaon Haryana 122018 Ph : 0124-4103216 E-Mail :info@reconnectenergy.com	Invoice No. <b>RES/BB/2017-18/00477</b>	Dated <b>30-Jun-2017</b>
	Billing Period <b>Month of 17-May</b>	Payment Due Date*: <b>30-Jul-2017</b>
	<div> <div> <b>* Interest on late payment shall be payable @18% p.a.</b>  <i>(Permissible as per section 15, MSMED Act, 2006).</i> </div> <div> <i>REConnect Energy Solutions Pvt. Ltd. is registered as            a Small Enterprise under the MSMED Act, 2006            vide Entrepreneurs Memorandum Number: 230262205735.</i> </div> </div>	

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Services : (Andhra Lake, Maharashtra)</b>	<b>49,166.00</b>
Rs. 295,000 p.a. for Forecasting	
Rs. 295,000 p.a. for Scheduling	
(Category : Business Support Services)	
Service Tax Payable @14%	<b>6,883.00</b>
Swachh Bharat Cess @ 0.50%	<b>246.00</b>
Krishi Kalyan Cess @ 0.50%	<b>246.00</b>

Total	56,541.00
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Amount Chargeable (in words)
INR Fifty-six Thousand, Five Hundred Forty-one 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 does not require a Physical Signature.**

