

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/2017-18/00536	Dated 30-Jun-2017
	Billing Period Month of 17-Jun	Payment Due Date*: 30-Jul-2017
Bhoruka Power Corporation Limited Hitananda II, 48, Lavelle Road Bangalore - 560001 Karnataka WO No: 03/2017-18	<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.)
System Integration Services : (Kalmarahalli, Karnataka) One Time (Category : Business Support Services)	79,000.00
Service Tax Payable @14%	11,060.00
Swachh Bharat Cess @ 0.50%	395.00
Krishi Kalyan Cess @ 0.50%	395.00
Total	90,850.00

Amount Chargeable (in words) INR Ninety Thousand, Eight Hundred Fifty Only	
Remarks: Invoice for System Integration Services for the month of 17-Jun	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.
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
Authorised Signatory	

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

