

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/2016-17/01735	Dated 09-Feb-2017
	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.</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>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Service Charges : (Kalmangi, Karnataka)	7875.00
1.5MW@Rs.5250/MW/Month	
(Category : Business Support Services)	
Service Tax Payable @14% (On Assessable Amount)	1103.00
Swachh Bharat Cess @ 0.50%	39.00
Krishi Kalyan Cess @ 0.50%	39.00
Total	9056.00

Amount Chargeable (in words)

INR Nine Thousand Fifty-six Only

Remarks:

Invoice for Forecasting and Sheduling Services for the month of Jan 17

Company's Service Tax No. : **AAFCR0074HSD001**
Company's PAN : **AAFCR0074H**

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.

Authorised Signatory

Note: This is a Computer Generated Invoice and does not require a Physical Signature.

