

## PROFORMA INVOICE

<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/2017-2018/PP/0016</b>	Dated <b>09-Jun-2017</b>
	Period : <b>Month of May-17</b>	Payment Due Date*: <b>09-Jul-2017</b>
	Other reference(S) :	
<b>RSPL Limited</b> 119,120,121 (Part),Block P & T,Fazal Gang,Kalpi Road, Kanpur, UP-208012	<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.)
<b>Forecasting and Scheduling Services Charges : (Hathuniya 2, MP Ghatiya-I, MP)</b> 15MW@1260/MW/Month (Category : Business Support Services)	<b>18,900.00</b>
Service Tax Payable @14% (On Assessable Amount 18,900.00)	<b>2,646.00</b>
Swachh Bharat Cess @ 0.50%	<b>95.00</b>
Krishi Kalyan Cess @ 0.50%	<b>95.00</b>
<b>Total</b>	<b>21,736.00</b>

### Amount Chargeable (in words)

**INR Twenty-one Thousand, Seven Hundred Thirty-six Only**

#### Remarks:

Proforma Invoice for Forecasting and Scheduling Services Charges  
for the month of May-17.

Company's Service Tax No. : **AAFRCR0074HSD001**  
Company's PAN : **AAFRCR0074H**

#### 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 doesnot require a Physical Signature.**

