

# TAX INVOICE

<b><u>REconnect Energy Solutions Pvt. Ltd.</u></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/2016-17/01749</b>	Dated <b>09-Feb-2017</b>
	Other reference(S) <b>Month of Jan 17</b>	Payment Due Date*: <b>11-Mar-2017</b>

<b><u>Pioneer Wincon Pvt Ltd</u></b> No 30/1A, Harrington ChambersB Block, 2nd Floor. Abdul Razaq 1 St Street Saidapet, Chennai 600 015 India Ph : 91-44-24314790/43414700 Service Agreement Dtd Ref : 12th Aug 2015	<p><b><i>* Interest on late payment shall be payable @18% p.a.          (Permissible as per section 15, MSMED Act, 2006).</i></b></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>
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Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Nanimatli, Gujarat)</b> 23MW@Rs.1900/MW/Month (Category : Business Support Services)	<b>43700.00</b>
<div>Service Tax Payable @14% (On Assessable Amount )</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div><b>6118.00</b></div> <div><b>219.00</b></div> <div><b>219.00</b></div>
<b>Total</b>	<b>50255.00</b>

**Amount Chargeable (in words)**

**INR Fifty Thousand, Two Hundred Fifty-five Only**

Remarks:

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

### 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.**

