

TAX INVOICE

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| 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/2017-18/00315 | Dated 08-Jun-2017 |
| | Billing Period Month of 17-May | Payment Due Date*: 08-Jul-2017 |
| Agrawal Marbles Agrawal Building Material Damdma Road, Bayana Bharatpur, Rajasthan | <i>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</i> | |
| | REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735. | |

| Particulars | Amount (Rs.) |
|---|-----------------|
| Forecasting and Scheduling Services : (Hathuniya 1, MP) 1.5MW@1400/MW/Month (Category : Business Support Services) | 2,100.00 |
| Service Tax Payable @14% | 294.00 |
| Swachh Bharat Cess @ 0.50% | 11.00 |
| Krishi Kalyan Cess @ 0.50% | 11.00 |
| Total | 2,416.00 |

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| Amount Chargeable (in words) INR Two Thousand, Four Hundred Sixteen Only | |
| Remarks: Invoice for Forecasting and Scheduling Services for the month of 17-May | |
| Company's Service Tax No. : AAFCCR0074HSD001 Company's PAN : AAFCCR0074H | 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 |
| 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. <div style="text-align: right;">Authorised Signatory</div> |

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

