

# TAX INVOICE

| <b><u>REConnect Energy Solutions Pvt. Ltd.</u></b><br>C-301, 3rd Floor, Nirvana Courtyard<br>Nirvana Country, Sector 50 ,<br>Gurgaon Haryana 122018<br>Ph : 0124-4103216<br>E-Mail :info@reconnectenergy.com |  | Invoice No.<br><b>RES/BB/2016-17/01794</b>                                                                                                                                                                                                                                                 | Dated<br><b>09-Feb-2017</b>              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
|                                                                                                                                                                                                              |  | Other reference(S)<br><b>Month of Nov-16 to Jan-17</b>                                                                                                                                                                                                                                     | Payment Due Date*:<br><b>11-Mar-2017</b> |
|                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                            |                                          |
| <b><u>Gujarat Mineral Development Corporation Limited</u></b><br>Gujarat Mineral Development Corporation Limited, 132 feet - Ring Road, Vastrapur, Ahmedabad - 380052                                        |  | <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 Service Charges : (Motigunda, Vasai, Gorsar &amp; Zeebhai Medi in Gujarat)</b><br>110.4 MW @Rs. 688/MW/Month<br>(Category : Business Support Services)                         |  |                                                                                                                                                                                                                                                                                            | 27685.00                                 |
| Service Tax Payable @14% (On Assessable Amount )                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                            | <b>31901.00</b>                          |
| Swachh Bharat Cess @ 0.50%                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                            | <b>1139.00</b>                           |
| Krishi Kalyan Cess @ 0.50%                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                            | <b>1139.00</b>                           |
| <b>Total</b>                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                            | <b>262045.00</b>                         |
| <b>Amount Chargeable (in words)</b><br><b>INR Two Hundred Sixty-two Thousand Fourty-five Only</b>                                                                                                            |  |                                                                                                                                                                                                                                                                                            |                                          |
| Remarks:<br>Invoice for Forecasting and Sheduling Services for the month of Nov-16 to Jan-17                                                                                                                 |  |                                                                                                                                                                                                                                                                                            |                                          |
| Company's Bank Details                                                                                                                                                                                       |  | Bank Name : <b>HDFC Bank Ltd- 2438</b><br>A/c No. : <b>05230340002438</b><br>Branch & IFS Code : <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC0000523</b>                                                                                                                                 |                                          |
| Company's Service Tax No. : <b>AAFRCR0074HSD001</b><br>Company's PAN : <b>AAFRCR0074H</b>                                                                                                                    |  | for REConnect Energy Solutions Pvt. Ltd.                                                                                                                                                                                                                                                   |                                          |
| <b><u>Declaration</u></b><br>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 does not require a Physical Signature.**

