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| <p><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</p> | <table border="1"> <tr> <td data-bbox="815 226 1153 297"> Invoice No. RES/BB/2017-18/00098 </td><td data-bbox="1153 226 1479 297"> Dated 02-May-2017 </td></tr> <tr> <td data-bbox="815 297 1153 336"> Billing Period Month of April-17 </td><td data-bbox="1153 297 1479 336"> Payment Due Date*: 27-May-2017 </td></tr> <tr> <td data-bbox="815 336 1153 405"></td><td data-bbox="1153 336 1479 405"></td></tr> </table> | Invoice No. RES/BB/2017-18/00098 | Dated 02-May-2017 | Billing Period Month of April-17 | Payment Due Date*: 27-May-2017 | | |
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| <p><u>DJ Energy Private Limited / Uttar Urja Projects Private Limited</u> Laxmi Tara Building Orchard Avenue Hiranandani, Powai Mumbai - 400076 Tel : +91 22 2570 1567</p> | <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> | | | | | | |

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| <p>Amount Chargeable (in words)</p> <p>INR One Hundred Fifty-six Thousand, Four Hundred Only</p> | |
| <p>Remarks: Invoice for Forecasting and Sheduling Services for the month of April-17</p> | |
| <p>Company's Bank Details</p> <p>Bank Name : HDFC Bank Ltd- 2438 A/c No. : 05230340002438 Branch & IFS Code : 8/24, Richmond Road,Corpn Div 61 & HDFC0000523</p> | |
| <p>Company's Service Tax No. : AAFCCR0074HSD001 Company's PAN : AAFCCR0074H</p> <p><u>Declaration</u></p> <p>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</p> | <p>for REConnect Energy Solutions Pvt. Ltd.</p> <p>Authorised Signatory</p> |