

## TAX 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/BB/2017-18/00300</b>	Dated <b>08-Jun-2017</b>
<b>Giriraj Enterprises</b> Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar Service Agreement Dtd Ref : 16/08/2015	Billing Period <b>Month of 17-May</b>	Payment Due Date*: <b>08-Jul-2017</b>
	<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 : (Hatuniya (3,4), MP)</b> 30MW@425/MW/Month  (Category : Business Support Services)	<b>12,750.00</b>
Service Tax Payable @14% Swachh Bharat Cess @ 0.50% Krishi Kalyan Cess @ 0.50%	<b>1,785.00</b> <b>64.00</b> <b>64.00</b>
<b>Total</b>	<b>14,663.00</b>

### Amount Chargeable (in words)

**INR Fourteen Thousand, Six Hundred Sixty-three Only**

### Remarks:

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

### Company's Bank Details

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

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 doesnot require a Physical Signature.**

