

<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	Invoice No. RES/BB/2017-18/00354	Dated 08-Jun-2017
	Billing Period Month of 17-May	Payment Due Date*: 08-Jul-2017
<u>GAIL (India) Limited</u> Corporate Miller, 2nd Floor, No 332/1, Thimmaiah Road, Vasant Nagar, Thimmaiah Road, Bengaluru, Karnataka 560052 WO: GAIL/C 2016-15/5300026677	* Interest on late payment shall be payable @18% p.a. <i>(Permissible as per section 15, MSMED Act, 2006).</i> <i>REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735.</i>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Services : (Sidhenur, Karnataka) 12.6MW@1750/MW/Month (Category : Business Support Services)	22,050.00
Service Tax Payable @14%	3,087.00
Swachh Bharat Cess @ 0.50%	110.00
Krishi Kalyan Cess @ 0.50%	110.00
Total	25,357.00

INR Twenty-five Thousand, Three Hundred Fifty-seven Only

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

Company's Service Tax No. :	AAFCR0074HSD001
Company's PAN :	AAFCR0074H

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

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

for REConnect Energy Solutions Pvt. Ltd.

Authorised Signatory

Note: This is a Computer Generated Invoice and does not require a Physical Signature.

