

## 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/2016-17/01739</b>	Dated <b>09-Feb-2017</b>
		Other reference(S) <b>Month of Jan 17</b>	Payment Due Date*: <b>11-Mar-2017</b>
<b>Renew Wind Energy Rajasthan one pvt ltd</b> Redg. Office : 138 , Ansal Chamber II , Bikaji Camma Place, New Delhi -11006 Service Agreement Dtd Ref : 23rd Day of Oct 2015		<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>	
<b>Particulars</b>			<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Service Charges : (Dangri, Rajasthan)</b> 30MW@Rs.1265/Per MW (Category : Business Support Services)			<b>37950.00</b>
Service Tax Payable @14% (On Assessable Amount )			<b>5313.00</b>
Swachh Bharat Cess @ 0.50%			<b>190.00</b>
Krishi Kalyan Cess @ 0.50%			<b>190.00</b>
<b>Total</b>			<b>43643.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Fourty-three Thousand, Six Hundred Fourty-three Only</b>			
Remarks: Invoice for Forecasting and Sheduling Services for the month of Jan 17			
Company's Service Tax No. : <b>AAFCCR0074HSD001</b> Company's PAN : <b>AAFCCR0074H</b>		Company's Bank Details Bank Name : <b>HDFC Bank Ltd- 2438</b> A/c No. : <b>05230340002438</b> Branch & IFS Code : <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC0000523</b>	
<b>Declaration</b> 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.  <b>Authorised Signatory</b>	

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

