

<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/2017-18/00124</b>	Dated <b>02-May-2017</b>
	Billing Period <b>Month of April-17</b>	Payment Due Date*: <b>27-May-2017</b>
	<div> <div> <b>GAIL (India) Limited</b>            Co-rporate Miller, 2nd Floor, No 332/1, Thimmaiah Road, Vasant Nagar, Thimmaiah Road, Bengaluru, Karnataka 560052            WO: GAIL/C 2016-15/5300026677         </div> <div> <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> </div> </div>	

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

**Amount Chargeable (in words)**

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

Remarks:

Invoice for Forecasting and Sheduling Services for the month of April-17

Company's Service Tax No. :	<b>AAFCR0074HSD001</b>
Company's PAN :	<b>AAFCR0074H</b>

## 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 doesnot require a Physical Signature.**

