

## 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/2017-18/00509</b>	Dated <b>30-Jun-2017</b>
	Billing Period <b>Month of 17-Jun</b>	Payment Due Date*: <b>30-Jul-2017</b>
<b>Rajasthan Gum Pvt Ltd</b> S-272, F-I, M.I.A, Basni Phase-II , Jodhpur-342005 Rajasthan, Ph: 0291-2741045 Date of Operationalization: 1st June 2017	<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 : (Sidenur, Karnataka)</b> 4.2MW@850/MW/Month (Category : Business Support Services)	<b>3,570.00</b>
Service Tax Payable @14%	<b>500.00</b>
Swachh Bharat Cess @ 0.50%	<b>18.00</b>
Krishi Kalyan Cess @ 0.50%	<b>18.00</b>
<b>Total</b>	<b>4,106.00</b>

<b>Amount Chargeable (in words)</b> <b>INR Four Thousand, One Hundred Six Only</b>	
Remarks: Invoice for Forecasting and Scheduling Services for the month of 17-Jun	
Company's Service Tax No. : <b>AAFRCR0074HSD001</b> Company's PAN : <b>AAFRCR0074H</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> for REConnect Energy Solutions Pvt. Ltd.
<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	<b>Authorised Signatory</b>

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

