

TAX INVOICE

<p><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</p>	<p>Invoice No. RES/BB/2016-17/01745</p> <p>Other reference(S) Month of Jan 17</p>	<p>Dated 09-Feb-2017</p> <p>Payment Due Date*: 11-Mar-2017</p>
<p><u>Giriraj Enterprises</u> Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar Service Agreement Dtd Ref : 16/08/2015</p>	<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.)
Forecasting and Scheduling Service Charges : (Kukru, MP) 28MW@Rs.425/MW/Month (Category : Business Support Services)	11900.00
<div>Service Tax Payable @14% (On Assessable Amount)</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div>1666.00</div> <div>60.00</div> <div>60.00</div>
Total	13685.00

Amount Chargeable (in words)

INR Thirteen Thousand, Six Hundred Eighty-five Only

Remarks:

Invoice for Forecasting and Sheduling Services for the month of Jan 17

Company's Bank Details

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

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 does not require a Physical Signature.

