

## 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/2017-18/00619</b>	Dated <b>30-Jun-2017</b>
<b>Panama Business Center</b> Level 1, Panama House, Viman Nagar Road, Viman Nagar, Clover Park, Viman Nagar, Pune, Maharashtra 411014 Date of Operationalization: 15th June 2017	Billing Period <b>Month of 15th June to 30th June</b>	Payment Due Date*: <b>30-Jul-2017</b>
	<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 : (GIM-2 &amp; EP-2, Karnataka)</b> 2.2MW@990/MW/Month (Category : Business Support Services)	<b>1,089.00</b>
Service Tax Payable @14%	
Swachh Bharat Cess @ 0.50%	
Krishi Kalyan Cess @ 0.50%	
<b>Total</b>	<b>1,251.00</b>

<b>Amount Chargeable (in words)</b> <b>INR One Thousand, Two Hundred Fifty-one Only</b>	
Remarks: Invoice for Forecasting and Scheduling Services for the month of 15th June to 30th June  Company's Service Tax No. : <b>AAFCCR0074HSD001</b> Company's PAN : <b>AAFCCR0074H</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	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.  <div style="text-align: right;"><b>Authorised Signatory</b></div>

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

