

## 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/2016-17/02003</b>	Dated <b>15-Mar-2017</b>
	Other reference(S) <b>Month of Jan-17 to Dec-19</b>	Payment Due Date*: <b>14-Apr-2017</b>
<b>CLP Wind Farms India Pvt. Ltd.</b> 15th Floor, Oberoi Commerz International Business Park, Goregaon (East), Mumbai- 400 063	<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 Service Charges : (Saundatti, Karnataka)</b> Rs. 50,000 per Modem Set (Category : Business Support Services)	<b>1,00,000.00</b>
Service Tax Payable @14% (On Assessable Amount )	<b>14,000.00</b>
Swachh Bharat Cess @ 0.50%	<b>500.00</b>
Krishi Kalyan Cess @ 0.50%	<b>500.00</b>
<b>Total</b>	<b>1,15,000.00</b>

<b>Amount Chargeable (in words)</b> <b>INR One Hundred Fifteen Thousand Only</b>	
Remarks: Invoice for Forecasting and Sheduling Services for the month of Jan-17 to Dec-19	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>
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	<b>for REConnect Energy Solutions Pvt. Ltd.</b>  <b>Authorised Signatory</b>

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

