

TAX INVOICE

<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	Invoice No. RES/BB/2016-17/01789	Dated 09-Feb-2017
	Other reference(S) Month of Dec-16 to Feb-17	Payment Due Date*: 11-Mar-2017

<u>Lietwind Shriram Manufacturing Limited</u> To be Mentioned on Invoice: D-17, Sipcot Industrial Complex, Gummidipoondi - 601201, Tamil NaduInvoice to be sent to: 4 th Floor, Sigapi Achi Building ,. No. 18/3, Rukmani Lakshmipathy Road, (Marshall Road), Egmore, Chennai - 600 008	<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>
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Particulars	Amount (Rs.)
Forecasting and Scheduling Service Charges : (Kotdapitha, Gujarat) 25.25 MW @Rs.800/MW/Month. (Category : Business Support Services)	60600.00
<div>Service Tax Payable @14% (On Assessable Amount)</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div>8484.00</div> <div>303.00</div> <div>303.00</div>
Total	69690.00

Amount Chargeable (in words)

INR Sixty-nine Thousand, Six Hundred Ninety Only

Remarks:

Invoice for Forecasting and Sheduling Services for the month of Dec-16 to Feb-17

Company's Bank Details

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

Bank Name : HDFC Bank Ltd- 2438
A/c No. : 05230340002438
Branch & IFS Code : 8/24, Richmond Road,Corpn Div 61 & HDFC0000523

Company's PAM 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.

