

<b><u>REConnect Energy Solutions Pvt. Ltd.</u></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/2017-18/00045</b>	Dated <b>02-May-2017</b>
		Billing Period <b>Month of April-17</b>	Payment Due Date*: <b>27-May-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: 13th Aug 2013		<i>* Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006).</i>  <i>REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735.</i>	
Particulars			Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Kalmangi, Karnataka)</b> 1.5MW@4750/MW/Month (Category : Business Support Services)			<b>7,125.00</b>
Service Tax Payable @14% (On Assessable Amount )			<b>998.00</b>
Swachh Bharat Cess @ 0.50%			<b>36.00</b>
Krishi Kalyan Cess @ 0.50%			<b>36.00</b>
<b>Total</b>			<b>8,195.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Eight Thousand, One Hundred Ninety-five Only</b>			
Remarks: Invoice for Forecasting and Sheduling Services for the month of April-17			
Company's Bank Details			
Company's Service Tax No. :	<b>AAFCR0074HSD001</b>	Bank Name	: <b>HDFC Bank Ltd- 2438</b>
Company's PAN :	<b>AAFCR0074H</b>	A/c No.	: <b>05230340002438</b>
		Branch & IFS Code	: <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC000052</b>
<b><u>Declaration</u></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		for REConnect Energy Solutions Pvt. Ltd.	
		Authorised Signatory	