

## TAX INVOICE

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| <b>REConnect Energy Solutions Pvt. Ltd.</b><br>C-301, 3rd Floor, Nirvana Courtyard<br>Nirvana Country, Sector 50 ,<br>Gurgaon Haryana 122018<br>Ph : 0124-4103216<br>E-Mail :info@reconnectenergy.com | Invoice No.<br><b>RES/BB/2016-17/01925</b>   | Dated<br><b>15-Mar-2017</b>              |
|   | Other reference(S)<br><b>Month of Feb-17</b>   | Payment Due Date*:<br><b>14-Apr-2017</b> |
| <b>SVE Castings Pvt Ltd</b><br>Plot No 1 & 2 , KIADB Industrial Area,Anantapur Road,<br>BELLARY-583 101   | <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 : (Kalmangi, Karnataka)</b><br>1.5MW@5250/MW/Month<br>(Category : Business Support Services) | <b>7,875.00</b> |
| Service Tax Payable @14% (On Assessable Amount )   | <b>1,103.00</b> |
| Swachh Bharat Cess @ 0.50%   | <b>39.00</b>    |
| Krishi Kalyan Cess @ 0.50%   | <b>39.00</b>    |
| <b>Total</b>   | <b>9,056.00</b> |

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| <b>Amount Chargeable (in words)</b><br><b>INR Nine Thousand Fifty-six Only</b>  |   |
| Remarks:<br>Invoice for Forecasting and Sheduling Services for the month of Feb-17  |   |
| Company's Service Tax No. : <b>AAFCCR0074HSD001</b><br>Company's PAN : <b>AAFCCR0074H</b>   | <b>Company's Bank Details</b><br>Bank Name : <b>HDFC Bank Ltd- 2438</b><br>A/c No. : <b>05230340002438</b><br>Branch & IFS Code : <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC0000523</b><br>for REConnect Energy Solutions Pvt. Ltd. |
| <b>Declaration</b><br>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>Authorised Signatory</b>   |

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

