

TAX INVOICE

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| REConnect Energy Solutions Pvt. Ltd. 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/2016-17/01937 | Dated 15-Mar-2017 |
| | Other reference(S) Month of Feb-17 | Payment Due Date*: 14-Apr-2017 |
| Giriraj Enterprises Malpani House, I.G. Road, Sangamner -422605 Distt. Ahmednagar | <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 : (Dhar, MP) 21MW@425/MW/Month (Category : Business Support Services) | 8,925.00 |
| Service Tax Payable @14% (On Assessable Amount) | 1,250.00 |
| Swachh Bharat Cess @ 0.50% | 45.00 |
| Krishi Kalyan Cess @ 0.50% | 45.00 |
| Total | 10,265.00 |

Amount Chargeable (in words)

INR Ten Thousand, Two Hundred Sixty-five Only

Remarks:

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

Company's Bank Details

Company's Service Tax No. : **AAFCCR0074HSD001**
Company's PAN : **AAFCCR0074H**

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

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 doesnot require a Physical Signature.

