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| <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/2017-18/00341 | Dated 08-Jun-2017 |
| | Billing Period Month of 17-May | Payment Due Date*: 08-Jul-2017 |
| | <div> <div> <u>Orange DND Wind Power Private Limited</u> 301B, 3rd Floor, D-21 Corporate Park, Sector - 21, Dwarka, New Delhi - 110075 Telephone : 011- 30501110-03 </div> <div> <p><i>* Interest on late payment shall be payable @18% p.a.</i> <i>(Permissible as per section 15, MSMED Act, 2006).</i></p> <p><i>REConnect Energy Solutions Pvt. Ltd. is registered as</i> <i>a Small Enterprise under the MSMED Act, 2006</i> <i>vide Entrepreneurs Memorandum Number: 230262205735.</i></p> </div> </div> | |

| Particulars | Amount (Rs.) |
|---|-----------------|
| Forecasting and Scheduling Services : (Kangarh, Rajasthan) | 7,200.00 |
| Base Rate : 9MW@800/MW/Month (Billed as per performance) | |
| (Category : Business Support Services) | |
| Service Tax Payable @14% | 1,008.00 |
| Swachh Bharat Cess @ 0.50% | 36.00 |
| Krishi Kalyan Cess @ 0.50% | 36.00 |

| | |
|--------------|-----------------|
| Total | 8,280.00 |
|--------------|-----------------|

| Amount Chargeable (in words) |
|------------------------------|
|------------------------------|

INR Eight Thousand, Two Hundred Eighty Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 17-May

Company's Bank Details

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

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 does not require a Physical Signature.

