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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. | Dated |
| | RES/BB/2017-18/00575 | 30-Jun-2017 |
| | Billing Period Month of April-17 to June-17 | Payment Due Date*: 30-Jul-2017 |
| <u>ReNew Solar Energy (Karnataka) Pvt. Ltd</u> Renew Power , 10, Arya Samaj Rd, Sector 44, Gurugram, Haryana 122022 , Landmark: Near Taj Vivanta, Huda Metro Station | | |
| | <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.) |
|--|--|
| Forecasting and Scheduling Services : (Cumbum & Adoni, AP) 60MW@750/MW/Month (Incentive Mar to June - Of Rs 3900/-) (Category : Business Support Services) | 1,38,900.00 |
| Service Tax Payable @14% Swachh Bharat Cess @ 0.50% Krishi Kalyan Cess @ 0.50% | 19,446.00 695.00 695.00 |
| Total | 1,59,736.00 |

Amount Chargeable (in words)

**INR One Hundred Fifty-nine Thousand, Seven Hundred
Thirty-six Only**

Remarks:

Invoice for Forecasting and Scheduling Services for the month of April-17
to June-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.

