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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/2017-18/00116</b>  | Dated<br><b>02-May-2017</b>              |
|   | Billing Period<br><b>Month of April-17</b>  | Payment Due Date*:<br><b>27-May-2017</b> |
|   | <div> <div> <b>* Interest on late payment shall be payable @18% p.a.</b><br/> <i>(Permissible as per section 15, MSMED Act, 2006).</i> </div> <div> <i>REConnect Energy Solutions Pvt. Ltd. is registered as<br/>           a Small Enterprise under the MSMED Act, 2006<br/>           vide Entrepreneurs Memorandum Number: 230262205735.</i> </div> </div> |  |

| Particulars  | Amount (Rs.)   |
|--|--|
| <b>Forecasting and Scheduling Service Charges : (Dhudisiya, Gujarat)</b><br>16.5MW@1250/MW/Month<br>(Category : Business Support Services) | <b>26,250.00</b>   |
| <div>Service Tax Payable @14% (On Assessable Amount )</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>    | <div><b>3,675.00</b></div> <div><b>131.00</b></div> <div><b>131.00</b></div> |
| <b>Total</b>   | <b>30,187.00</b>   |

**INR Thirty Thousand, One Hundred Eighty-seven Only**

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

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

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

for REConnect Energy Solutions Pvt. Ltd.

**Authorised Signatory**

**Note: This is a Computer Generated Invoice and does not require a Physical Signature.**

