

# TAX INVOICE

<b><u>REConnect Energy Solutions Pvt. Ltd.</u></b> C-301, 3rd Floor, Nirvana Courtyard Nirvana Country, Sector 50 , Gurgaon Haryana 122018 Ph : 0124-4103216 E-Mail :info@reconnectenergy.com	Invoice No. <b>RES/BB/2016-17/02006</b>	Dated <b>15-Mar-2017</b>
	Other reference(S) <b>Month of Feb-17 to Mar-17</b>	Payment Due Date*: <b>14-Apr-2017</b>
<b><u>Gujarat Mineral Development Corporation Limited</u></b> Gujarat Mineral Development Corporation Limited, 132 feet - Ring Road, Vastrapur, Ahmedabad - 380052	<p><i><b>* Interest on late payment shall be payable @18% p.a.</b></i>  <i>(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.)
Forecasting and Scheduling Service Charges : (Motigunda, Vasai, Gorsar & Vershamedi in Gujarat) 110.4 MW @ 688/MW/Month (Category : Business Support Services)	1,51,910.00
Service Tax Payable @14% (On Assessable Amount )	21,267.00
Swachh Bharat Cess @ 0.50%	760.00
Krishi Kalyan Cess @ 0.50%	760.00
<b>Total</b>	<b>1,74,697.00</b>

**Amount Chargeable (in words)**

**INR One Hundred Seventy-four Thousand, Six Hundred  
Ninety-seven Only**

Remarks:

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

Company's Service Tax No. :  
Company's PAN :

AAFCR0074HSD001  
AAFCR0074H

## Company's PAN 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

### Company's Bank Details

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 doesnot require a Physical Signature.

