

<b>REConnect Energy Solutions Pvt. Ltd.</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/2017-18/00438</b>	Dated <b>30-Jun-2017</b>
		Billing Period <b>Month of 17-Jun</b>	Payment Due Date*: <b>30-Jul-2017</b>
<b>National Aluminum Company Limited</b> Corporate Office, P1,Nayapalli, Bhubaneshwar, Odisha Pin 751013 Work Order No: NBC/GE/05/19.4/WO/2016/009 dated-01/02/2016		<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>	
<b>Particulars</b>			<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Services : (Gandikota, AP)</b> 50.4MW@740/MW/Month (Category : Business Support Services)			<b>37,296.00</b>
Service Tax Payable @14%			<b>5,221.00</b>
Swachh Bharat Cess @ 0.50%			<b>186.00</b>
Krishi Kalyan Cess @ 0.50%			<b>186.00</b>
<b>Total</b>			<b>42,889.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Fourty-two Thousand, Eight Hundred Eighty-nine Only</b>			
Remarks: Invoice for Forecasting and Scheduling Services for the month of 17-Jun			
Company's Service Tax No. : <b>AAFCCR0074HSD001</b> Company's PAN : <b>AAFCCR0074H</b>		Company's Bank Details Bank Name : <b>HDFC Bank Ltd- 2438</b> A/c No. : <b>05230340002438</b> Branch & IFS Code : <b>8/24, Richmond Road,Corpn Div 61 &amp; HDFC000052</b>	
<b>Declaration</b> 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	