

TAX INVOICE

<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/2017-18/00120	Dated 02-May-2017
	Billing Period Month of April-17	Payment Due Date*: 27-May-2017
	<div> <div> <u>Welspun Renewable Energy Pvt. Ltd.</u> Sri Rameshwara Complex Opp. Bus Stand, B.B Road Rampura Village-Molakalmuru, Taluk-577540 Work Order No.: WREPL-KSP2-SP-LOI-673-0015-4-0-[16-17] </div> <div> <p> <i>* Interest on late payment shall be payable @18% p.a. (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> </div> </div>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Service Charges : (Ranganathpura, Karnataka) 34 MW@385/MW/Month (Category : Business Support Services)	13,090.00
<div>Service Tax Payable @14% (On Assessable Amount)</div> <div>Swachh Bharat Cess @ 0.50%</div> <div>Krishi Kalyan Cess @ 0.50%</div>	<div>1,833.00</div> <div>65.00</div> <div>65.00</div>
Total	15,053.00

Amount Chargeable (in words)

INR Fifteen Thousand Fifty-three Only

Remarks:

Invoice for Forecasting and Sheduling Services for the month of April-17

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.

