

TAX INVOICE

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| REConnect Energy Solutions Pvt. Ltd. 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/2017-18/00347 | Dated 08-Jun-2017 |
| | Billing Period Month of 17-May | Payment Due Date*: 08-Jul-2017 |
| Leela Ventures 23, Old Airport Road, Kodihalli, Bengaluru, Karnataka 560008 Phone: 080 2521 1234 | <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> | |

| Particulars | Amount (Rs.) |
|--|-----------------|
| Forecasting and Scheduling Services : (Kudrekonda, Karnataka) 5MW@500/MW/Month (Category : Business Support Services) | 2,500.00 |
| Service Tax Payable @14% | 350.00 |
| Swachh Bharat Cess @ 0.50% | 13.00 |
| Krishi Kalyan Cess @ 0.50% | 13.00 |
| Total | 2,876.00 |

Amount Chargeable (in words)

INR Two Thousand, Eight Hundred Seventy-six Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 17-May

Company's Bank Details

Company's Service Tax No. : **AAFRCR0074HSD001**
Company's PAN : **AAFRCR0074H**

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 doesnot require a Physical Signature.

