

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/2017-18/00100	Dated 02-May-2017
		Billing Period Month of April to June 2017	Payment Due Date*: 27-May-2017
Lietwind Shriram Manufacturing Limited To be Mentioned on Invoice: D-17, Sipcot Industrial Complex, Gummidipoondi - 601201, Tamil Nadu Invoice to be sent to: 4 th Floor, Sigapi Achi Building , No. 18/3, Rukmani Lakshmi pathy Road, (Marshall Road), Egmore, Chennai - 600 008		<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>	
Particulars			Amount (Rs.)
Forecasting and Scheduling Service Charges : (Kotdapitha, Gujarat) Current Capacity is 25.25 MW @ 800/MW/Month Billing to start from 16th October. (Category : Business Support Services)			60,600.00
Service Tax Payable @14% (On Assessable Amount)			8,484.00
Swachh Bharat Cess @ 0.50%			303.00
Krishi Kalyan Cess @ 0.50%			303.00
Total			69,690.00
Amount Chargeable (in words) INR Sixty-nine Thousand, Six Hundred Ninety Only			
Remarks: Invoice for Forecasting and Sheduling Services for the month of April to June 2017			
Company's Service Tax No. : AAFCCR0074HSD001 Company's PAN : AAFCCR0074H		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	
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	