

## TAX INVOICE

<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/2016-17/02007</b>	Dated <b>15-Mar-2017</b>
<b>Gujarat State Petronet Limited</b> Gujarat State Petronet Limited, E-18, GIDC ELECTRONIC ESTATE, Sector 26, Gandhinagar, Gujarat 382027	Other reference(S) <b>Month of Feb-17 to Mar-17</b>	Payment Due Date*: <b>14-Apr-2017</b>
<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.)
<b>Forecasting and Scheduling Service Charges : (Gorsar, Gujarat)</b> 18 MW @ 688/MW/Month (Category : Business Support Services)		<b>24,768.00</b>
Service Tax Payable @14% (On Assessable Amount )		<b>3,468.00</b>
Swachh Bharat Cess @ 0.50%		<b>124.00</b>
Krishi Kalyan Cess @ 0.50%		<b>124.00</b>
Total		28,484.00
<b>Amount Chargeable (in words)</b> <b>INR Twenty-eight Thousand, Four Hundred Eighty-four Only</b>		
Remarks: Invoice for Forecasting and Sheduling Services for the month of Feb-17 to Mar-17		
Company's Service Tax No. : <b>AAFRCR0074HSD001</b> Company's PAN : <b>AAFRCR0074H</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		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; HDFC0000523</b> <div style="text-align: right; padding-top: 10px;"> <b>for REConnect Energy Solutions Pvt. Ltd.</b>   <b>Authorised Signatory</b> </div>

**Note: This is a Computer Generated Invoice and doesnot require a Physical Signature.**

