

## 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/2017-18/00576</b>	Dated <b>30-Jun-2017</b>
<b>Welspun Renewable Energy Pvt. Ltd.</b> 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] Amendment No. 2	Billing Period <b>Month of 17-Jun</b>	Payment Due Date*: <b>30-Jul-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>		
<b>Particulars</b>		<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Services : (Ranganathpura, Karnataka)</b> 34 MW@385/MW/Month (Category : Business Support Services)		<b>13,090.00</b>
Service Tax Payable @14%		<b>1,833.00</b>
Swachh Bharat Cess @ 0.50%		<b>65.00</b>
Krishi Kalyan Cess @ 0.50%		<b>65.00</b>
<b>Total</b>		<b>15,053.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Fifteen Thousand Fifty-three Only</b>		
Remarks: Invoice for Forecasting and Scheduling Services for the month of 17-Jun		
Company's Bank Details		
Company's Service Tax No. : <b>AAFRCR0074HSD001</b> Company's PAN : <b>AAFRCR0074H</b>	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>	
<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		

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

