

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/2017-18/00060	Dated 02-May-2017
	Billing Period Month of April-17	Payment Due Date*: 27-May-2017
	<div> <div> <u>National Aluminum Company Limited</u> Corporate Office, P1,Nayapalli, Bhubaneshwar, Odisha Pin 751013 Work Order No: NBC/GE/05/19.4/WO/2016/009 dated-01/02/2016 </div> <div> <p><i>* Interest on late payment shall be payable @18% p.a.</i> <i>(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</i> <i>vide Entrepreneurs Memorandum Number: 230262205735.</i></p> </div> </div>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Service Charges : (Gandikota, AP) 50.4MW@740/MW/Month (Category : Business Support Services)	37,296.00
<div> <div>Service Tax Payable @14% (On Assessable Amount)</div> <div>5,221.00</div> </div> <div> <div>Swachh Bharat Cess @ 0.50%</div> <div>186.00</div> </div> <div> <div>Krishi Kalyan Cess @ 0.50%</div> <div>186.00</div> </div>	
Total	42,889.00

Amount Chargeable (in words)

INR Forty-two Thousand, Eight Hundred Eighty-nine Only

Remarks:

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

Company's Service Tax No. : **AAFCR0074HSD001**
Company's PAN : **AAFCR0074H**

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

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

for REConnect Energy Solutions Pvt. Ltd.

Authorised Signatory

Note: This is a Computer Generated Invoice and does not require a Physical Signature.

