

<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/2017-18/00112</b>	Dated <b>02-May-2017</b>
		Billing Period <b>Month of April-17</b>	Payment Due Date*: <b>27-May-2017</b>
<b>CLP Wind Farms India Pvt. Ltd.</b> 15th Floor, Oberoi Commerz International Business Park, Goregaon (East), Mumbai- 400 063 PO No: 5053000008, OA No: 5600000327		<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>	
<b>Particulars</b>			<b>Amount (Rs.)</b>
<b>Forecasting and Scheduling Service Charges : (Harapanahalli, Karnataka)</b> Rs. 295,000 p.a. for Forecasting Rs. 295,000 p.a. for Scheduling  (Category : Business Support Services)			<b>49,166.00</b>
Service Tax Payable @14% (On Assessable Amount )			<b>6,883.00</b>
Swachh Bharat Cess @ 0.50%			<b>246.00</b>
Krishi Kalyan Cess @ 0.50%			<b>246.00</b>
<b>Total</b>			<b>56,541.00</b>
<b>Amount Chargeable (in words)</b> <b>INR Fifty-six Thousand, Five Hundred Fourty-one Only</b>			
Remarks: Invoice for Forecasting and Sheduling Services for the month of April-17			
Company's Service Tax No. : <b>AAFCCR0074HSD001</b> Company's PAN : <b>AAFCCR0074H</b>		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; HDFC000052</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 does not require a Physical Signature.**

