

<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/2017-18/00128</b>	Dated <b>02-May-2017</b>
	Billing Period <b>Month of Oct 16 to Nov 16</b>	Payment Due Date*: <b>27-May-2017</b>
	* <b>Interest on late payment shall be payable @18% p.a.</b> <i>(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>Renew Power Venture Pvt Ltd</b> AB 01A, Neelam Centre , Hind Cycle Road , Worli Mumbai -400030 Service Agreement Dtd Ref : 23rd Day of Oct 2015		

Particulars	Amount (Rs.)
<b>Forecasting and Scheduling Service Charges : (Odware, Rajasthan)</b>	<b>11,730.00</b>
Invoice for differential Amount for the Period : Oct to Nov 2016	
(Category : Business Support Services)	
Service Tax Payable @14% (On Assessable Amount )	<b>1,642.00</b>
Swachh Bharat Cess @ 0.50%	<b>59.00</b>
Krishi Kalyan Cess @ 0.50%	<b>59.00</b>

Amount Chargeable (in words)
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**INR Thirteen Thousand, Four Hundred Ninety Only**

Remarks:

Invoice for Forecasting and Sheduling Services for the month of Oct 16 to Nov 16

### Company's Bank Details

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

Bank Name : **HDFC Bank Ltd- 2438**  
A/c No. : **05230340002438**  
Branch & IFS Code : **8/24, Richmond Road,Corpn Div 61 & HDFC0000523**

## Company's PAM 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**

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

