

TAX INVOICE

| | | |
|---|--|--|
| REConnect Energy Solutions Pvt. Ltd. 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/2017-18/00594 | Dated 30-Jun-2017 |
| Lovely Fragrances 303-A, Skyline Icon, 86/92 Near Mittal Indl Estate, Andheri Kurla Road, Andheri (East), Mumbai-400059 PO No.: 1 | Billing Period Month of June-17 to Aug-17 | Payment Due Date*: 30-Jul-2017 |
| | <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.) |
|--|-----------------|
| Forecasting and Scheduling Services : (EP-1, Karnataka) 0.6MW@990/MW/Month (Category : Business Support Services) | 1,782.00 |
| Service Tax Payable @14% | 249.00 |
| Swachh Bharat Cess @ 0.50% | 9.00 |
| Krishi Kalyan Cess @ 0.50% | 9.00 |
| Total | 2,049.00 |

| | |
|--|---|
| Amount Chargeable (in words) INR Two Thousand Fourty-nine Only | |
| Remarks: Invoice for Forecasting and Scheduling Services for the month of June-17 to Aug-17 Company's Service Tax No. : AAFRCR0074HSD001 Company's PAN : AAFRCR0074H 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. <div style="text-align: right;">Authorised Signatory</div> |

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

