

<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/2017-18/00353	Dated 08-Jun-2017
	Billing Period Month of 17-May	Payment Due Date*: 08-Jul-2017
<u>Welspun Solar Kannada Pvt. Ltd.</u> 853, Sri Basaveshwara Complex, Opp. Bus Stand, Ramapura Village, Molakalmuru Taluk, Karnataka-577540 Work Order No.: WSKPL0-WSP-310-WOD-0242-4-0-[16-17]	<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 : (Nagasamudra, Karnataka) 17 MW@385/MW/Month (Category : Business Support Services)	6,545.00
Service Tax Payable @14%	916.00
Swachh Bharat Cess @ 0.50%	33.00
Krishi Kalyan Cess @ 0.50%	33.00
Total	7,527.00

INR Seven Thousand, Five Hundred Twenty-seven Only

Remarks:
Invoice for Forecasting and Scheduling Services for the month of 17-May

Company's Service Tax No. : **AAF CR0074HSD001**
Company's PAN : **AAF CR0074H**

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 doesnot require a Physical Signature.

