

<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/2017-18/00471	Dated 30-Jun-2017
	Billing Period Month of 17-Jun	Payment Due Date*: 30-Jul-2017
	<div> <div> <u>Orange Mamatkhedda Wind Private Ltd</u> 301B, 3rd Floor, D-21 Corporate Park, Sector - 21, Dwarka, New Delhi - 110075 Telephone : 011- 30501110-03 </div> <div> <i> * Interest on late payment shall be payable @18% p.a. (Permissible as per section 15, MSMED Act, 2006). </i> </div> <div> <i> REConnect Energy Solutions Pvt. Ltd. is registered as a Small Enterprise under the MSMED Act, 2006 vide Entrepreneurs Memorandum Number: 230262205735. </i> </div> </div>	

Particulars	Amount (Rs.)
Forecasting and Scheduling Services : (Mamatkheda, MP) Base Rate : 100.5MW@800/MW/Month (Billed as per performance) (Category : Business Support Services)	80,400.00
Service Tax Payable @14% Swachh Bharat Cess @ 0.50% Krishi Kalyan Cess @ 0.50%	11,256.00 402.00 402.00
Total	92,460.00

Amount Chargeable (in words)

INR Ninety-two Thousand, Four Hundred Sixty Only

Remarks:

Invoice for Forecasting and Scheduling Services for the month of 17-Jun

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

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 doesnot require a Physical Signature.

