



(Accredited with Grade 'A' by NAAC)

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation.

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power-efficient equipment

Options:

- A. Any 4 or All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

Response: A. Any 4 or All of the above

The substitution grid energy to carbon-neutral energy in university is mandated through policy, planning, and operations. Alternate energy consumption and their efficient utilization is ensured using Solar Energy (rooftop panel and ground solar plant), a Pilot biogas plant, efficient electric equipment & wiring, and LED-based lighting. University has networked with the local grid for the export of solar energy in case of surplus supply additional solar energy was exported to the local grid by wheeling during COVID period, when inhouse consumption were limited. The University has installed Rooftop & Ground mounted Solar Plant of 500 kW capacity. About 10 % of the total campus electricity consumption is catered by inhouse Solar Energy plant. The Solar Plant Operates with Zero breakdown and generates Solar energy around the year.

All the buildings have multiple windows and glass façades increasing the usage of natural light. More than half of lighting equipments are LED based with the plan to be 100% in the next 5 years. Several lightings are sensor-based with the plan to cover the entire operation of the university in future.

Supporting Documents:

- Webpage link for Solar Plant: <https://www.amity.edu/gurugram/sdg/sdg7-2021.html>
- Webpage link for Biogas based Biolamp: <https://news4masses.com/biogas-powered-bio-lamp-amity-university-initiative/>
- Visual Tour of Solar PV Plant: Under Programs & Social Impact Tab- <https://www.amity.edu/gurugram/sdg/sdg7-2021.html>
- Use of LED bulbs/ power-efficient equipment: <https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-mom-and-sustainable-purchasing-policy.pdf>

Grid and solar energy consumption status (2022-23)

Month	Electricity Units Consumed (KWh)	Solar Units Generate (KWh)
June'22	898259	66134
July'22	566231	57733
Aug'22	727389	56173
Sept'22	927242	52139
Oct'22	493340	51045
Nov'22	343350	44269
Dec'22	340716	42377
Jan'23	357354	38261
Feb'23	275618	55078
Mar'23	302972	60930
April'23	665746	68458
May'23	882522	72337
Total	6780739	664934

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Bill of Supply

Invoice No.	10014919
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	11 Jul 2022
Bill Supplies Upto	30 Jun 2022
Bill Amount Payable	Rs. 3,36,232
Bill Amount Payable (in words)	Rupees Three Lakhs Thirty Six Thousand Two Hundred and Thrity Two Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	31,00,305.00	kWh	
Previous Meter Reading (B)	30,34,171.00	kWh	
Total Units Billed (C=A-B)	66,134.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C1-42139 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95	Rs/kWh	Amity Ground Mount C2 -23995 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,29,470.25	Rs	
Late Payment Charges (F)	6,762.00	Rs	Non receipt of payemnt against Solar invoice for Mar & Apr'22
Grand Total Charges(I)=(E+F)	3,36,232.25	Rs	
Due Date of Bill Payment	01 Aug 2022		
Avail Discount Date	20 Jul 2022		
Bill amount if early discount availed	3,34,584.90	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

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MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	11 Jul 2022
Bill Supplies Upto	30 Jun 2022

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Com ment
Block-A	83.20	Energy Meter	5,26,838.00	5,15,738.00	11,100.00	5.00	
Block-B	25.60	Energy Meter	1,67,388.00	1,63,976.00	3,412.00	5.00	
Block-C	25.60	Energy Meter	1,66,539.00	1,63,139.00	3,400.00	5.00	
Block-D1	89.60	Energy Meter	5,94,698.00	5,82,461.00	12,237.00	5.00	
Block-D2	89.60	Energy Meter	5,83,140.00	5,71,150.00	11,990.00	5.00	
Ground Mount	185.00	Energy Meter	10,61,702.00	10,37,707.00	23,995.00	4.95	
Total	498.60		31,00,305.00	30,34,171.00	66,134.00		

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Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10015319
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	09 Aug 2022
Bill Supplies Upto	31 Jul 2022
Bill Amount Payable	Rs. 2,98,041
Bill Amount Payable (in words)	Rupees Two Lakhs Ninety Eight Thousand and Forty One Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	31,58,038.00	kWh	
Previous Meter Reading (B)	31,00,305.00	kWh	
Total Units Billed (C=A-B)	57,733.00	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,88,665.00	Rs	
Late Payment Charges (F)	9,376.00	Rs	Non receipt of payment against Solar invoice for Mar'22 & May'22
Total Charges(I)=E+F	2,98,041.00	Rs	

Due Date of Bill Payment	30 Aug 2022
Avail Discount Date	18 Aug 2022
Bill amount if early discount availed	Rs.2,96,597.68
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)
Offtaker PAN Number:	AAATR7314Q
Investor PAN Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA GRACE Digitally signed by
S. REGINA GRACE
Date: 2022.08.09
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Bill verified for 57,733 kWh

Shatan
10/08/2022

[Suresh chander Singh,
Manager, Electrical, APMD]

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10015319
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
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Bill Date	09 Aug 2022
Bill Supplies Upto	31 Jul 2022
Bill Amount Payable	Rs. 2,98,041
Bill Amount Payable (in words)	Rupees Two Lakhs Ninety Eight Thousand and Forty One Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	31,58,038.00	kWh	
Previous Meter Reading (B)	31,00,305.00	kWh	
Total Units Billed (C=A-B)	57,733.00	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,88,665.00	Rs	
Late Payment Charges (F)	9,376.00	Rs	Non receipt of payment against Solar invoice for Mar'22 & May'22
Total Charges(I)=E+F	2,98,041.00	Rs	

Due Date of Bill Payment	30 Aug 2022
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Bank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)
Offtaker PAN Number:	AAATR7314Q
Investor PAN Number:	AAGCC8736Q

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S. REGINA GRACE
Digitally signed by
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Date: 2022.08.09
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Bill verified for 57,733 kWh

Shatan
10/08/2022

[Suresh chander Singh
Manager, Electrical, APMD]

Cleanmax IPP 1 Pvt. Ltd. **Mumbai** **NCR** **Bangalore** **Pune** **Chenna**
Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India
E-mail: info@cleanmaxsolar.com Tel: 022-23676785/87/88 CIN No.: U74999MH2011PTC3921
Website: www.cleanmaxsolar.com

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10015714
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	12 Sep 2022
Bill Supplies Upto	31 Aug 2022
Bill Amount Payable	Rs. 2,82,815
Bill Amount Payable (in words)	Rupees Two Lakhs Eighty Two Thousand Eight Hundred and Fifteen Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	32,14,211.00	kWh	
Previous Meter Reading (B)	31,58,038.00	kWh	
Total Units Billed (C=A-B)	56,173.00	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,80,865.00	Rs	
Late Payment Charges (F)	1,950.00	Rs	Non receipt of payment against Solar invoice for Jun'22
Total Charges(I)=E+F	2,82,815.00	Rs	

Due Date of Bill Payment	03 Oct 2022
Avail Discount Date	21 Sep 2022
Bill amount if early discount availed	Rs.2,81,410.68
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker PAN Number:	AAATR7314Q
Investor PAN Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Date: 2022.09.12
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Bill verified for 56,173 kWh

[Signature]
13/09/22

[Suresh Chander Singh
Manager Electrical APMD]

Cleanmax IPP 1 Pvt. Ltd.

Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India
Website: www.cleanmaxsolar.com E-mail: info@cleanmaxsolar.com Tel: 022-23676785/87/88

Mumbai

NCR

Bangalore

Pune

Chennai

[Signature]
CIN No.: U74999MH2017PTC2921

Registrar

Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	12 Sep 2022
Bill Supplies Upto	31 Aug 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
Block-A	83.2	Energy Meter	5,46,261.00	5,36,784.00	9,477.00	5.0	
Block-B	25.6	Energy Meter	1,73,501.00	1,70,524.00	2,977.00	5.0	
Block-C	25.6	Energy Meter	1,72,630.00	1,69,645.00	2,985.00	5.0	
Block-D1	89.6	Energy Meter	6,15,952.00	6,05,604.00	10,348.00	5.0	
Block-D2	89.6	Energy Meter	6,04,503.00	5,94,070.00	10,433.00	5.0	
Ground Mount	185.00	Energy Meter	11,01,364.00	10,81,411.00	19,953.00	5.0	
Total	498.6		32,14,211.00	31,58,038.00	56,173.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 56,173 kWh

[Signature]
31/09/22

[Suresh Chander Singh
Manager Electrical, APMD]

Cleanmax IPP 1 Pvt. Ltd.

Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai-400 025, Maharashtra India

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC2921

[Signature]
Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10016100
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	10 Oct 2022
Bill Supplies Upto	30 Sep 2022
Bill Amount Payable	Rs. 2,62,593
Bill Amount Payable (in words)	Rupees Two Lakhs Sixty Two Thousand Five Hundred and Ninety Three Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	32,66,350.00	kWh	
Previous Meter Reading (B)	32,14,211.00	kWh	
Total Units Billed (C=A-B)	52,139.00	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,60,695.00	Rs	
Late Payment Charges (F)	1,898.00	Rs	Non receipt of payment against Solar invoice for Jul'22
Total Charges(I)=E+F	2,62,593.00	Rs	

Due Date of Bill Payment	31 Oct 2022
Avail Discount Date	19 Oct 2022
Bill amount if early discount availed	Rs.2,61,289.53
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name:Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address:Cuffe Parade Branch (WTC)
Offtaker PAN Number:	AAATR7314Q
Investor PAN Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA GRACE Digitally signed by
S. REGINA GRACE
Date: 2022.10.10
17:49:18 +05'30'

Bill verified for 52,139 kWh

[Signature]
11/10/2022

*[Suresh chander Singh
Manager Electrical APMPD]*

Cleanmax IPP 1 Pvt Ltd

Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

Mumbai

NCR

Bangalore

Pune

Chennai

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	10 Oct 2022
Bill Supplies Upto	30 Sep 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
Block-A	83.2	Energy Meter	5,54,966.00	5,46,261.00	8,705.00	5.0	
Block-B	25.6	Energy Meter	1,76,206.00	1,73,501.00	2,705.00	5.0	
Block-C	25.6	Energy Meter	1,75,321.00	1,72,630.00	2,691.00	5.0	
Block-D1	89.6	Energy Meter	6,25,463.00	6,15,952.00	9,511.00	5.0	
Block-D2	89.6	Energy Meter	6,13,925.00	6,04,503.00	9,422.00	5.0	
Ground Mount	185.00	Energy Meter	11,20,469.00	11,01,364.00	19,105.00	5.0	
Total	498.6		32,66,350.00	32,14,211.00	52,139.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 52,139 kWh

11/10/2022

[Suresh chander Singh
Manager Treatment Plant]

Cleanmax IPP 1 Pvt. Ltd.

Mumbai

NCR

Bangalore

Pune

Chennai

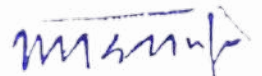
Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785, 87/88

CIN No.: U74999MH2017PTC292173



Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10016490
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	10 Nov 2022
Bill Supplies Upto	31 Oct 2022
Bill Amount Payable	Rs. 2,57,977
Bill Amount Payable (in words)	Rupees Two Lakhs Fifty Seven Thousand Nine Hundred and Seventy Seven Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	33,17,395.00	kWh	
Previous Meter Reading (B)	32,66,350.00	kWh	
Total Units Billed (C=A-B)	51,045.00	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,55,225.00	Rs	
Late Payment Charges (F)	2,752.00	Rs	Non receipt of payment against Solar invoice for Jul'22
Total Charges(I)=E+F	2,57,977.00	Rs	

Due Date of Bill Payment	01 Dec 2022
Avail Discount Date	19 Nov 2022
Bill amount if early discount availed	Rs.2,56,700.88
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable
Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker PAN Number:	AAATR7314Q
Investor PAN Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

S. REGINA GRACE

Digitally signed by S. REGINA GRACE
Date: 2022.11.10 14:40:25 +05'30'

Bill verified for 51,045 kWh
Shah
11/11/2022
(Suresh Chander Singh)
Manager Electrical APMD

Cleanmax IPP 1 Pvt Ltd.

Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kinross Cinema, Prabhadevi Mumbai-400 025, Maharashtra India

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

Mansur

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

SUMMARY

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill Date	10 Nov 2022
Bill Supplies Upto	31 Oct 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comments
Block-A	83.2	Energy Meter	5,63,226.00	5,54,966.00	8,260.00	5.0	
Block-B	25.6	Energy Meter	1,78,742.00	1,76,206.00	2,536.00	5.0	
Block-C	25.6	Energy Meter	1,77,898.00	1,75,321.00	2,577.00	5.0	
Block-D1	89.6	Energy Meter	6,34,548.00	6,25,463.00	9,085.00	5.0	
Block-D2	89.6	Energy Meter	6,22,877.00	6,13,925.00	8,952.00	5.0	
Ground Mount	185.00	Energy Meter	11,40,104.00	11,20,469.00	19,635.00	5.0	
Total	498.6		33,17,395.00	32,66,350.00	51,045.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for
51,045 kWh
Shah
11/11/2022
(Suresh chander Singh
Manager Electrical APMD)

Cleanmax IPP 1 Pvt. Ltd.

Registered Office: 13-A, Floor 13, Plot-400, The Peregrine Apartment, Kismet Cinema, Frabhadevi Mumbai-400 025, Maharashtra India

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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173



Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Bill of Supply	
Invoice No.	10016898
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	12 Dec 2022
Bill Supplies Upto	30 Nov 2022
Bill Amount Payable	Rs. 2,25,497
Bill Amount Payable (in words)	Rupees Two Lakhs Twenty Five Thousand Four Hundred and Ninety Seven Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	33,61,664.00	kWh	
Previous Meter Reading (B)	33,17,395.00	kWh	
Total Units Billed (C=A-B)	44,269.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 26109 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 - 18160 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,22,650.45	Rs	
Late Payment Charges (F)	2,847.00		
Grand Total Charges(I)=(E+F)	2,25,497.45	Rs	
Due Date of Bill Payment	02 Jan 2023		
Avail Discount Date	21 Dec 2022		
Bill amount if early discount availed	2,24,384.20	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)	
Bank Details	
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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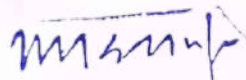
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Bill verified for
44,269 kWh

(Suresh chander Singh)
Manesar, Haryana

12/12/2022

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	12 Dec 2022
Bill Supplies Upto	30 Nov 2022

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,69,872.00	5,63,226.00	6,646.00	5.05	
Block-B	25.60	Energy Meter	1,80,643.00	1,78,742.00	1,901.00	5.05	
Block-C	25.60	Energy Meter	1,80,192.00	1,77,898.00	2,294.00	5.05	
Block-D1	89.60	Energy Meter	6,42,087.00	6,34,548.00	7,539.00	5.05	
Block-D2	89.60	Energy Meter	6,30,606.00	6,22,877.00	7,729.00	5.05	
Ground Mount	185.00	Energy Meter	11,58,264.00	11,40,104.00	18,160.00	5.00	
Total	498.60		33,61,664.00	33,17,395.00	44,269.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for
44,269 kWh

[Signature]
13-12-2022

[Suresh chander Singh
Manager Electrical APMD]

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR - 13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Bill of Supply

Invoice No.	10017284
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	11 Jan 2023
Bill Supplies Upto	31 Dec 2022
Bill Amount Payable	Rs. 2,17,505
Bill Amount Payable (in words)	Rupees Two Lakhs Seventeen Thousand Five Hundred and Five Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	34,04,041.00	kWh	
Previous Meter Reading (B)	33,61,664.00	kWh	
Total Units Billed (C=A-B)	42,377.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 25485 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 - 16892 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,13,159.25	Rs	
Late Payment Charges (F)	4,346.00		Late fee for Jul'22 & Oct,22
Grand Total Charges(I)=(E+F)	2,17,505.25	Rs	
Due Date of Bill Payment	01 Feb 2023		
Avail Discount Date	20 Jan 2023		
Bill amount if early discount availed	2,16,439.45	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

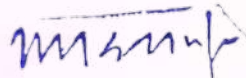
For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Bill verified for 42,377kwh

Shoban
12/01/2023
[Surash Chander Singh
Manager Electrical AMP]

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	11 Jan 2023
Upto	31 Dec 2022

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,76,363.00	5,69,872.00	6,491.00	5.05	
Block-B	25.60	Energy Meter	1,82,740.00	1,80,643.00	2,097.00	5.05	
Block-C	25.60	Energy Meter	1,82,229.00	1,80,192.00	2,037.00	5.05	
Block-D1	89.60	Energy Meter	6,49,598.00	6,42,087.00	7,511.00	5.05	
Block-D2	89.60	Energy Meter	6,37,955.00	6,30,606.00	7,349.00	5.05	
Ground Mount	185.00	Energy Meter	11,75,156.00	11,58,264.00	16,892.00	5.00	
Total	498.60		34,04,041.00	33,61,664.00	42,377.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for - 42,377 kWh

[Signature]
12/10/2023

[Suresh Chander Singh
Manager Electric, ARMP]

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Bill of Supply	
Invoice No.	10017654
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	13 Feb 2023
Bill Supplies Upto	31 Jan 2023
Bill Amount Payable	Rs. 1,97,811
Bill Amount Payable (in words)	Rupees One Lakhs Ninety Seven Thousand Eight Hundred and Eleven Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	34,42,302.00	kWh	
Previous Meter Reading (B)	34,04,041.00	kWh	
Total Units Billed (C=A-B)	38,261.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 22838 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -15423 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	1,92,446.90	Rs	
Late Payment Charges (F)	5,364.00		Late fee for Jul'22 & Oct,22
Grand Total Charges(I)=(E+F)	1,97,810.90	Rs	
Due Date of Bill Payment	06 Mar 2023		
Avail Discount Date	22 Feb 2023		
Bill amount if early discount availed	1,96,848.67	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Date: 2023.02.13
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Bill verified for 38,261 kWh
13/02/2023
[Surash chander Singh
or Manager Electrical, APMD]

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP I PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADDEV, MUMBAI - 400025, Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	13 Feb 2023
Bill Supplies Upto	31 Jan 2023

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,82,253.00	5,76,363.00	5,890.00	5.05	
Block-B	25.60	Energy Meter	1,84,641.00	1,82,740.00	1,901.00	5.05	
Block-C	25.60	Energy Meter	1,83,959.00	1,82,229.00	1,730.00	5.05	
Block-D1	89.60	Energy Meter	6,56,275.00	6,49,598.00	6,677.00	5.05	
Block-D2	89.60	Energy Meter	6,44,595.00	6,37,955.00	6,640.00	5.05	
Ground Mount	185.00	Energy Meter	11,90,579.00	11,75,156.00	15,423.00	5.00	
Total	498.60		34,42,302.00	34,04,041.00	38,261.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 38,261 kWh

13/02/2023

*Suresh chander Singh
Sr. Manager Electrical AMPD*

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Bill of Supply	
Invoice No.	10017984
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	09 Mar 2023
Bill Supplies Upto	28 Feb 2023
Bill Amount Payable	Rs. 2,82,385
Bill Amount Payable (in words)	Rupees Two Lakhs Eighty Two Thousand Three Hundred and Eighty Five Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	34,97,380.00	kWh	
Previous Meter Reading (B)	34,42,302.00	kWh	
Total Units Billed (C=A-B)	55,078.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 32622 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -22456 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,77,021.10	Rs	
Late Payment Charges (F)	5,364.00		Late fee for Jul'22 & Oct,22
Grand Total Charges(I)=(E+F)	2,82,385.10	Rs	
Due Date of Bill Payment	30 Mar 2023		
Avail Discount Date	18 Mar 2023		
Bill amount if early discount availed	2,80,999.99	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Bill verified for 55078 kWh
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13/03/2023
Suresh Chandra Sharma

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University	
Payer Address	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413	
Solar plant total capacity	498.6 kWp	
Bill date	09 Mar 2023	
Bill Supplies Upto	28 Feb 2023	

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	5,90,652.00	5,82,253.00	8,399.00	5.05	
Block-B	25.60	Energy Meter	1,87,309.00	1,84,641.00	2,668.00	5.05	
Block-C	25.60	Energy Meter	1,86,686.00	1,83,959.00	2,727.00	5.05	
Block-D1	89.60	Energy Meter	6,65,834.00	6,56,275.00	9,559.00	5.05	
Block-D2	89.60	Energy Meter	6,53,864.00	6,44,595.00	9,269.00	5.05	
Ground Mount	185.00	Energy Meter	12,13,035.00	11,90,579.00	22,456.00	5.00	
Total	498.60		34,97,380.00	34,42,302.00	55,078.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 55078/kwh

Alak
13/03/2023

Suresh Chander Sood
Sr. Manager (Electrical)
Amity Power Management

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000



Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Bill of Supply

Invoice No.	10018488
Reference No	Solar/Amity University Manesar
IISN No	27160000
Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	20 Apr 2023
Bill Supplies Upto	01 Apr 2023
Bill Amount Payable	3,06,550
Bill Amount Payable (in words)	Rupees Three Lakhs Six Thousand Five Hundred And Fifty Only

Item	Quantity	Unit	Comments
Current Meter Reading (A)	35,58,310.00	kWh	
Previous Meter Reading (B)	34,97,380.00	kWh	
Total Units Billed (C=A-B)	60,930.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 38002 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -22928 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,06,550.10	Rs	
Late Payment Charges (F)	0.00		
Grand Total Charges(I)=(E+F)	3,06,550.10	Rs	
Due Date of Bill Payment	11 May 2023		
Avail Discount Date	29 Apr 2023		
Bill amount if early discount availed	3,05,017.35	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Bill verified for - 60,930 kWh

Shalini
21/04/2023
(SC Singh Sr: Manager, APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Payer Name	Amity University	
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413	
Solar plant total capacity	498.6 kWp	
Bill date	20 Apr 2023	
Bill Supplies Upto	01 Apr 2023	

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	6,00,560.00	5,90,652.00	9,908.00	5.05	
Block-B	25.60	Energy Meter	1,90,441.00	1,87,309.00	3,132.00	5.05	
Block-C	25.60	Energy Meter	1,89,780.00	1,86,686.00	3,094.00	5.05	
Block-D1	89.60	Energy Meter	6,76,787.00	6,65,834.00	10,953.00	5.05	
Block-D2	89.60	Energy Meter	6,64,779.00	6,53,864.00	10,915.00	5.05	
Ground Mount	185.00	Energy Meter	12,35,963.00	12,13,035.00	22,928.00	5.00	
Total	498.60		35,58,310.00	34,97,380.00	60,930.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for - 60,930 kWh

[Signature]
21/04/2023

(S C Singh, Sr. manager APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR - 13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Bill of Supply

Invoice No.	10018879
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	16 May 2023
Bill Supplies Upto	01 May 2023
Bill Amount Payable in Rs.	3,44,451
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Four Thousand Four Hundred and Fifty One Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	36,26,768.00	kWh	
Previous Meter Reading (B)	35,58,310.00	kWh	
Total Units Billed (C=A-B)	68,458.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 43212 kWh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5.00		Amity Ground Mount C2 -25246 kWh
Total Solar Charges (E)=(C*D1)+(C*D2)	3,44,450.60	Rs	
Late Payment Charges (F)	0.00		
Grand Total Charges(I)=(E+F)	3,44,450.60	Rs	
Due Date of Bill Payment	06 Jun 2023		
Avail Discount Date	25 May 2023		
Bill amount if early discount availed	3,42,728.35	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

Bank Details	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

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Date: 2023.05.16
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Bill verified for - 68,458 kWh
17-05-23
(S.C. Singly. Sr Manager Elect. APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000


Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Payer Name	Amity University	
Payer Address	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413	
Solar plant total capacity	498.6 kWp	
Bill date	16 May 2023	
Bill Supplies Upto	01 May 2023	

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	6,12,095.00	6,00,560.00	11,535.00	5.05	
Block-B	25.60	Energy Meter	1,93,960.00	1,90,441.00	3,519.00	5.05	
Block-C	25.60	Energy Meter	1,93,205.00	1,89,780.00	3,425.00	5.05	
Block-D1	89.60	Energy Meter	6,89,229.00	6,76,787.00	12,442.00	5.05	
Block-D2	89.60	Energy Meter	6,77,070.00	6,64,779.00	12,291.00	5.05	
Ground Mount	185.00	Energy Meter	12,61,209.00	12,35,963.00	25,246.00	5.00	
Total	498.60		36,26,768.00	35,58,310.00	68,458.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for - 68458 kWh

[Signature]
17-05-23

(S C Singh, Sr. Manager Elect. APMD)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

[Signature]

Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

Bill of Supply

Invoice No.	10018927/R
Reference No	Solar/Amity University Manesar
HSN No	27160000
Payer Name	Amity University
Payer Address	Amity University,Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
Solar Plant Total Capacity	498.6 kWp
Bill Date	19 Jun 2023
Bill Supplies Upto	01 Jun 2023
Bill Amount Payable in Rs.	363,979
Bill Amount Payable (in words)	Rupees Three Lakhs Sixty Three Thousand Nine Hundred and Seventy Nine Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	3,699,105.00	kWh	
Previous Meter Reading (B)	3,626,768.00	kWh	
Total Units Billed (C=A-B)	72,337.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar C1 45882 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	5		Amity Ground Mount C2 - 26455 kWh
Total Solar Charges (E=(D*E))	363,979.10	Rs	
Total Charges(F)=E	363,979.10	Rs	
Due Date of Bill Payment	10 Jul 2023		
Avail Discount Date	28 Jun 2023		
Bill amount if early discount availed	359,876.58	Rs	
Late payment penalty	Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable		

S. REGINA GRACE Digitally signed by S. REGINA GRACE Date: 2023.06.19 12:52:26 +05'30'	Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC)
	Bank Details
Offtaker Pan Number:	AAATR7314Q
Investor Pan Number:	AAGCC8736Q

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,
Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Bill verified 200-723397
10/7/23

19-07-2023
(S C Singh) Registrar
Amity University Haryana
Manesar Gurgaon-122413

CLEANMAX IPP 1 PRIVATE LIMITED

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,

MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

Payer Name	Amity University
Payer Address	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
Solar plant total capacity	498.6 kWp
Bill date	19 Jun 2023
Bill Supplies Upto	01 Jun 2023

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Comment
Block-A	83.20	Energy Meter	623,780.00	612,095.00	11,685.00	5.05	
Block-B	25.60	Energy Meter	197,764.00	193,960.00	3,804.00	5.05	
Block-C	25.60	Energy Meter	196,988.00	193,205.00	3,783.00	5.05	
Block-D1	89.60	Energy Meter	702,583.00	689,229.00	13,354.00	5.05	
Block-D2	89.60	Energy Meter	690,326.00	677,070.00	13,256.00	5.05	
Ground Mount	185.00	Energy Meter	1,287,664.00	1,261,209.00	26,455.00	5	
Total	498.60		3,699,105.00	3,626,768.00	72,337.00		

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for - 72337 kWh

Shah
19-6-23

(S C Singh, Armo)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Registrar
Amity University Haryana
Manesar Gurgaon-122413



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ELECTRICITY BILL

Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	4/01 3 01/07/2022 14/07/2022	Bill Amount Surcharge Amount Payable After due Date	6714551.00 97459.00 6812010.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 7/1/2022 12:00:00AM	Due Date	21/07/2022

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/07/2022	01/06/2022		Arrear	0.00
Import KWH	319391.20	299453.80	897183	Energy Charges	5883596.45
Import KVAH	320143.40	300182.10	898259	Fuel Surcharge Adjustments	0.00
Export KWH	519.40	519.40	0	Electricity Duty Charges	89718.30
Export KVAH	728.80	728.80	0	Municipal Committee Tax	127571.93
Solar KWH	10779.00	10485.00	23520	Meter Rent	0.00
Solar KVAH	11126.00	10822.00	24320	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	60.52	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	74349.00	69598.00	4751.00	MDI Penalty	0.00
TOD2	22343.00	21251.00	1092.00	Peak load Exemption Charges	118665.00
TOD3	163558.00	152663.00	10895.00	Arc/Steel furnance charges	0.00
TOD4	5393.00	5153.00	240.00	Court Stay Amount	0.00
TOD5	7032.00	6687.00	345.00	Sundry Charges	0.00
TOD6	7279.00	6916.00	363.00	Sundry Allowances	0.00
TOD7	28011.00	26451.00	1560.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	12177.50	11463.50	714.00	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	6714551.00

Units Details			
I - E UNITS	898259	SOLAR UNITS	24320
O.C. UNITS	0	REBATE RATE	0
C.F. UNITS	0	NET REBATE	0
NET UNITS	922579	MDI READING	

Meter & Tariff Details			
Tariff Type	HT-33	Units KWH	897183
Conn. Load	3,000.00	Units KVAH	898259
C.Demand	3,000.00	Units TOD	118665
Solar M No.	18298599	Bill Basis	RDG
Net M No.	HRT85039	Security	0.00
Meter Status	O		

Previous payment details	
Payment Date	22-Jun-2022
Amount	7058089.00
Receipt detail	NEFT 2/B2C/86058623

USE ISI Marked Equipments
USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &
ENSURE SAFETY AND SAVE ELECTRICITY
SAVE ENERGY HELP NATION

Bill checked & verified for Rs. 6714551/- = (Sunesh Chandra) APMD

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	4/01	
SOP	FSA	ED	M.TAX
6497261.45	0.00	89718.30	127571.93
Total Amount payable by due date (Rs.)			6714551.00
Surcharge payable after due date (Rs.)			97459.00
Total Amount payable after due date (Rs.)			6812010.00

(Signature)
Registrar
Amity University Haryana
Manesar Gurgaon-122413



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ELECTRICITY

BILL

Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	5/01 3 01/08/2022 16/08/2022	Bill Amount Surcharge Amount Payable After due Date	4388019.00 63710.00 4451729.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 01-Aug-2022 00:00:00	Due Date	22/08/2022

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2022	01/07/2022		Arrear	0.00
Import KWH	331970.70	319391.20	566078	Energy Charges	3708813.05
Import KVAH	332729.70	320143.40	566384	Fuel Surcharge Adjustments	0.00
Export KWH	519.80	519.40	18	Electricity Duty Charges	56606.00
Export KVAH	732.20	728.80	153	Municipal Committee Tax	84076.26
Solar KWH	11022.00	10779.00	19440	Meter Rent	0.00
Solar KVAH	11376.00	11126.00	20000	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	53.50	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	76197.00	74349.00	1848.00	MDI Penalty	0.00
TOD2	22902.00	22343.00	559.00	Peak load Exemption Charges	43524.00
TOD3	172493.00	163558.00	8935.00	Arc/Steel furnance charges	0.00
TOD4	5547.00	5393.00	154.00	Court Stay Amount	0.00
TOD5	7156.00	7032.00	124.00	Sundry Charges	0.00
TOD6	7410.00	7279.00	131.00	Sundry Allowances	0.00
TOD7	28566.00	28011.00	555.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	12458.70	12177.50	281.20	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	4388019.00

Units Details				Previous payment details	
T - E UNITS	566231	SOLAR UNITS	20000	Payment Date	19-Jul-2022
O.C. UNITS	0	REBATE RATE	0	Amount	6714551.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 1/B2C/87044808
NET UNITS	586231	MDI READING			

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-33	Units KWH	566060	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &	
Conn. Load	3,000.00	Units KVAH	566231	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	3,000.00	Units TOD	43524	SAVE ENERGY HELP NATION	
Solar M No.	18298599	Bill Basis	RDG		
Net M No.	HRT85039	Security	0.00		
Meter Status	O				

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	5/01	
SOP	FSA	ED	M.TAX
4247337.05	0.00	56606.00	84076.26
Total Amount payable by due date (Rs.)			4388019.00
Surcharge payable after due date (Rs.)			63710.00
Total Amount payable after due date (Rs.)			4451729.00

Registrar Manesar Gurgaon-122413



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ELECTRICITY BILL

Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	6/01 3 01/09/2022 16/09/2022	Bill Amount Surcharge Amount Payable After due Date	5516640.00 80082.00 5596722.00
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR -GURUGRAM-0124-233720 9	For on-line payment G31-BSNM-0032 Old AccNo- GC-250	Date of Connection 9/1/2022 12:00:00AM	Due Date	22/09/2022

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/09/2022	01/08/2022		Arrear	0.00
Import KWH	348117.50	331970.70	726606	Energy Charges	4764397.95
Import KVAH	348894.40	332729.70	727412	Fuel Surcharge Adjustments	0.00
Export KWH	520.00	519.80	9	Electricity Duty Charges	72659.70
Export KVAH	732.70	732.20	23	Municipal Committee Tax	105187.96
Solar KWH	11270.00	11022.00	19840	Meter Rent	0.00
Solar KVAH	11633.00	11376.00	20560	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	495000.00
NET MTR MDI	59.72	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	79240.00	76197.00	3043.00	MDI Penalty	0.00
TOD2	23869.00	22902.00	967.00	Peak load Exemption Charges	79394.00
TOD3	182425.00	172493.00	9932.00	Arc/Steel furnance charges	0.00
TOD4	5779.00	5547.00	232.00	Court Stay Amount	0.00
TOD5	7384.00	7156.00	228.00	Sundry Charges	0.00
TOD6	7636.00	7410.00	226.00	Sundry Allowances	0.00
TOD7	29628.00	28566.00	1062.00	Fix Chg Rebate/Govt. Subsidy	0.00
TOD8	12935.00	12458.70	476.30	Next6BillCharge	0.00
				Adjustment / Solar Rebate	0.00
				Total Payable Amount	5516640.00

Units Details				Previous payment details	
T- E UNITS	727389	SOLAR UNITS	20560	Payment Date	22-Aug-2022
O.C. UNITS	0	REBATE RATE	0	Amount	4388019.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT 1/B2C/88113254
NET UNITS	747949	MDI READING			

Meter & Tariff Details				USE ISI Marked Equipments	
Tariff Type	HT-33	Units KWH	726597	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves &	
Conn. Load	3,000.00	Units KVAH	727389	ENSURE SAFETY AND SAVE ELECTRICITY	
C.Demand	3,000.00	Units TOD	79394	SAVE ENERGY HELP NATION	
Solar M No.	18298599	Bill Basis	RDG		
Net M No.	HRT85039	Security	0.00		
Meter Status	O				

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-BSNM-0032	3	6/01	
SOP	FSA	ED	M.TAX
5338791.95	0.00	72659.70	105187.96
Total Amount payable by due date (Rs.)			5516640.00
Surcharge payable after due date (Rs.)			80082.00
Total Amount payable after due date (Rs.)			5596722.00

Registrar
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

9958933000137282260301202313930581

Report Generation Date:-27-12-2022 13:43:07
Generated By:- reportus

9 9 5 8 9 3 3 0 0 0 1 3 7 2 8 2 2 6 0 3 0 1 2 0 2 3 1 3 9 3 0 5 8 1

Name: RITU ANAND BALVED		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 13728226.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND.		Old Acct No: 12237NMUBSNM0032	Due Date: 03/01/2023
		K No: G31BSNM0032	Surcharge(₹): 202355.00
Circle: GURUGRAM CIRCLE-1	Cycle/Group: HJEQ/NMU	Issue Date: 27/12/2022	Gross Amount Payable After Due Date(₹): 13930581.00
Division: Manesar	Bill Month: DEC/2022	Bill No: 995898875492	
Sub Division: G31-Manesar		Net Payable Amount in words: One Crore Thirty Seven Lakh Twenty Eight Thousand Two Hundred Twenty Six Rupees Only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
HRT85039	01/08/2022	02/08/2022	1	2407.50 (KVA)	KVAH	332729.78	332729.78	45	0	0	OK	OK	A
HRT85039	01/08/2022	02/08/2022	1	0.00 ()	KWH	331970.75	331970.75	45	0	0	OK	OK	A
HRT85039	02/08/2022	03/12/2022	123	0.00 (KVAE)	KVHE	732.2	732.75	45	24.75	24.75	OK	OK	A
HRT85039	02/08/2022	03/12/2022	123	1502.10 (KVAI)	KVHI	332729.7	388092.53	45	2491327.35	2491327.35	OK	OK	A
HRT85039	02/08/2022	03/12/2022	123	0.00 ()	KWH E	519.8	519.95	45	6.75	6.75	OK	OK	A
HRT85039	02/08/2022	03/12/2022	123	0.00 ()	KWHI	331970.7	387290.5	45	2489391	2489391	OK	OK	A
18298599	02/08/2022	03/12/2022	123	0.00 (KVAS)	KVHS	11376	32822	80	1715680	1715680	OK	OK	A
18298599	02/08/2022	03/12/2022	123	0.00 ()	KWH S	0	31854.75	80	2548380	2548380	OK	OK	A
18298599	02/08/2022	02/12/2022	122	0.00 ()	KWS	0	0	80	0	0	OK	RNT	A
18298599	02/12/2022	02/12/2022	0	0.00 ()	KWS	0	0	80	0	0	OK	RNT	A
18298599	02/12/2022	03/12/2022	1	0.00 ()	KWS	0	0	80	0	0	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	76197	22902	172493	5547	7156	7410	28566	12458.7
Current I	88304.65	26528.3	203089.05	6348.75	8152.35	8422.25	32869.1	14378.1
Previous E	0	0	0	0	0	0	0	0
Current E	0	0	0	0	0	0	0	0
Previous (M)	76196.65	22902.15	172493.41	5547.4	7156.25	7409.45	28565.8	12458.7
Current (M)	76196.65	22902.15	172493.41	5547.4	7156.25	7409.45	28565.8	12458.7
Previous I (M)	0	0	0	0	0	0	0	0
Current I (M)	0	0	0	0	0	0	0	0
Previous E (M)	0	0	0	0	0	0	0	0
Current E (M)	0	0	0	0	0	0	0	0
Unit	0	0	0	0	0	0	0	0
Unit (I-E)	544844.25	163183.5	1376822.25	36078.75	44835.75	45551.25	193639.5	86373

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make		
HRT85039	Secure Meter Ltd.		HRT85039	Secure Meter Ltd.		
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
		1		1/1	11000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
		45		225/5	11000/110	45

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	Connection Details
SOP Charges	0.00	13802443.55	13802443.55	6.55	Supply Voltage(kV)	33.00KV
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50		Sanctioned Load (kW)	3000.00
E Duty	0.00	236194.02	236194.02		Contract Demand(kVA)	3000
M. Tax	0.00	339525.72	339525.72		Peak load exemption%	100
Fixed Charges	0.00	2001697.88	2001697.88		Security Deposit	0.02
Excess Credit	0.00	0.00	0.00		DOC/DOE	02/04/2019/
Total Arrear	0.00	16347383.67	16347383.67		Meter Ownership	Nigam Meter

Details of charges for current cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges/ReConn FC	2017971.85/0.00	Current Cycle Charges	19277342.71	Receipt No	995893346022
Energy Charges	16318146.07	Arrears/Outstanding Dues	16347383.67	Receipt Date	22/09/2022
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Cash
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	-21896500.86	Previous Consumption Pattern	
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00		

Bill checked & verified for Rs. 1,37,28,226/- for three months, (Sep-22 to Nov-22)

Shashi chander Smt B Manoj Kumar BAMP
28/12/22

M. S. Manoj
Page 1 of 2
Registrar

Amity University Haryana
Manesar Gurgaon-122413



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Duplicate Bill

TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	325564.00	Net Payable Amount	13728226.00	Feb-2022	144981	146623.5	10.84	OK
PLV Charges	0.00	On Or Before Due Date(*)		Mar-2022	410279	410647.5	51.38	OK
Penalty for exceeding the CD	0.00	Surcharge(*)	202355.00	Apr-2022	776561	777222	57.74	OK
Meter Service Charges	0.00	Gross Amount Payable	13930581.00	May-2022	934317	935221.5	61.94	OK
Service line Charges	0.00	After Due Date(*)		Jun-2022	897183	898200	60.52	OK
Electricity Duty	248938.43	Brief details of Sundry charges /allowances		Aug-2022	566060	566231	53.5	OK
Municipal Tax / P Tax	366722.36			PAN / TAN : /				
Total Current Cycle Charges(*)	19277342.71			Date from which bill other than "OK" is being issued:		Reason:		
DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR						
Important information for consumers:								
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.				This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date in case of default the connection is liable to be disconnected after 15 days of due date.				
Address and Telephone Number(s) of the authorities relating to consumers grievances								
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the						For all type of complaints call at:	
Assistant General Manager Operation -G31-Manesar	Consumer Grievance Redressal Forum			Ombudsman			18001804334 (Toll Free)	
	HETRI HOUSE, GURUGRAM			HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : Contact No. - WhatsApp No:-			1800 180 2124 (Vigilance Toll Free)	

*This is interest bearing security amount.

Bill checked & verified for Rs - 1,37,28,226/-
for three months - (Sep-22 to Nov-22)

Suresh
28/12/22
[Suresh Chand Singh
Manager, K&T, APMD]

M. S. Singh

Registrar
Amity University Haryana
Manesar Gurgaon-122413

99589330002851084250120232892041

Report Generation Date:-20-01-2023 10:45:33
Generated By:- reportus

Name: RITU ANAND BALVED		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 2851084.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR IND		Old Acct No: 12237NMUBSNM0032	Due Date: 25/01/2023
		K No: G31BSNM0032	Surcharge(₹): 40957.00
Circle: GURUGRAM CIRCLE-1	Cycle/Group: HJLU/NMU	Issue Date: 18/01/2023	Gross Amount Payable After Due Date(₹): 2892041.00
Division: Manesar	Bill Month: JAN/2023	Bill No: 995894954275	
Sub Division: G31-Manesar	Net Payable Amount in words: Twenty Eight Lakh Fifty One Thousand Eighty Four Rupees Only		

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
HRT85039	03/12/2022	01/01/2023	29	0.00 (KVAE)	KVHE	732.75	732.75	45	0	0	OK	OK	A
HRT85039	03/12/2022	01/01/2023	29	886.50 (KVAI)	KVHI	368092.53	395664	45	340716.15	340716.15	OK	OK	A
HRT85039	03/12/2022	01/01/2023	29	0.00 ()	KWHE	519.95	519.95	45	0	0	OK	OK	A
HRT85039	03/12/2022	01/01/2023	29	0.00 ()	KWHI	387290.5	394861.59	45	340699.05	340699.05	OK	OK	A
18298599	03/12/2022	01/01/2023	29	0.00 (KVAS)	KVHS	32822	33375.75	80	44300	44300	OK	OK	A
18298599	03/12/2022	01/01/2023	29	0.00 ()	KWHS	31854.75	32386	80	42500	42500	OK	OK	A
18298599	03/12/2022	01/01/2023	29	0.00 ()	KWS	0	0	80	0	0	OK	OK	A

Time of Day (TOD) Consumption (* only kWh TODs are displayed)									
TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00	
Previous I	88304.65	26528.3	203089.05	6348.75	8152.35	8422.25	32869.1	14378.1	
Current I	90122	27336.75	206317.7	6545.05	8355.15	8626.3	33637.25	14723.8	
Previous E	0	0	0	0	0	0	0	0	
Current E	0	0	0	0	0	0	0	0	
Unit	0	0	0	0	0	0	0	0	
Unit (I-E)	81780.75	36380.25	145289.25	8833.5	9126	9182.25	34566.75	15556.5	

Details of Meter Existing on Date of Reading						
Meter No	Meter Make	MCO	Meter No	Meter Make		
			HRT85039	Secure Meter Ltd.		
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				1/1	11000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				225/5	11000/110	45

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

Arrears outstanding for the Financial year (₹)				Connection Details		
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(KV)	33.00KV
F.S.A	0.00	0.00	0.00	Solar Generated Units	Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	44300	Sanctioned Load (kW)	3000.00
E Duty	0.00	0.00	0.00	Net Billed Units KWH (I-E)	Contract Demand(kVA)	3000
M. Tax	0.00	32477.02	32477.02	5	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	Net Billed Units KVAH (I-E)	Security Deposit	0.02
Excess Credit	0.00	0.00	0.00	340716.09	DOC/DOE	02/04/2019/
Total Arrear	0.00	-0.48	-0.48	09	Meter Ownership	Nigam Meter

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	13728228.00			
Fixed Charges/ReConn FC	471945.03/0.00	Current Cycle Charges	2851084.04	Receipt No	995893328699			
Energy Charges	2231690.39	Arrears/Outstanding Dues	-0.48	Receipt Date	03/01/2023			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv Security Deposit Amt*/Non Energy chrg	0.00	Mar-2022	410279	410647.5	51.38	OK
PLC Charges	59306.09	Net Payable Amount On Or Before Due Date(₹)	2851084.00	Apr-2022	776561	777222	57.74	OK
PLV Charges	0.00	Surcharge(₹)	40957.00	May-2022	934317	935221.5	61.94	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable	2892041.00	Jun-2022	897183	898200	80.52	OK
Meter Service Charges	0.00	After Due Date(₹)		Aug-2022	566060	566231	53.5	OK
Service line Charges	0.00	Brief details of Sundry charges /allowances		Dec-2022	0	0	2407.5	OK
Electricity Duty	34069.91			PAN / TAN : /				
Municipal Tax / P. Tax	54072.71							
Total Current Cycle Charges(₹)	2851084.04							

Bill verified for Rs 28,51,084 / =

[Signature]
20/01/2023
Suresh Chandra Singh
Manager (Revenue) ARMD

Registrar
Amity University Haryana
Manesar Gurgaon-122413



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Duplicate Bill

			Date from which bill other than "OK" is being issued:	Reason:
DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR		
Important information for consumers:				
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.		This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply		
Address and Telephone Number(s) of the authorities relating to consumers grievances				
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			For all type of complaints call at:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman		1800 1804334 (Toll Free)
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : Contact No. - WhatsApp No.:-		1800 180 2124 (Vigilance Toll Free)

Bill verified for Rs -28,51,084/-

Sharma
20/01/2023

[Suresh Chander Singh
Manager (Electrical) APMP]

Registrar
Amity University Haryana
Manesar Gurgaon-122413
Page 2 of 2



Electricity Bill

Duplicate Bill

99589330005381844240320235459603

Report Generation Date: -18-03-2023 10:52:36
Generated By: - reportus

9 9 5 8 9 3 3 0 0 0 5 3 8 1 8 4 4 2 4 0 3 2 0 2 3 5 4 5 9 6 0 3

Name: RITU ANAND BALVED		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 5381844.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 24/03/2023
		K No: G31BSNM0032	Surcharge(₹): 77759.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 17/03/2023	Gross Amount Payable After Due Date(₹): 5459603.00
Division: Manesar	Bill Month: MAR/2023	Bill No: 995892394626	
Sub Division: G31-Manesar		Net Payable Amount in words: Fifty Three Lakh Eighty One Thousand Eight Hundred Forty Four Rupees Only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
HRT85039	01/01/2023	01/03/2023	59	0.00 (KVAE)	KVHE	732.75	732.75	45	0	0	OK	OK	A
HRT85039	01/01/2023	01/03/2023	59	774.00 (KVAL)	KVHI	395664	409730.06	45	632972.7	632972.7	OK	OK	A
HRT85039	01/01/2023	01/03/2023	59	0.00 ()	KWHE	519.95	519.95	45	0	0	OK	OK	A
HRT85039	01/01/2023	01/03/2023	59	0.00 ()	KWHI	394861.59	408927.56	45	632968.65	632968.65	OK	OK	A
18298599	01/01/2023	01/03/2023	59	0.00 (KVAS)	KVHS	33375.75	33375.75	80	0	0	OK	OK	A
18298599	01/01/2023	01/03/2023	59	0.00 ()	KWHS	32386	32386	80	0	0	OK	OK	A
18298599	01/01/2023	01/03/2023	59	0.00 ()	KWS	0	0	80	0	0	OK	OK	A

Time of Day (TOD) Consumption (* only KVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	180244	54673.5	412635.4	13090.1	16710.3	17252.6	67274.5	29447.6
Current I	187268	57841	424282.82	13763.5	17428.3	17994.2	70124.8	30757.5
Previous E	0	0	0	0	0	0	0	0
Current E	0	0	0	0	0	0	0	0
Unit	0	0	0	0	0	0	0	0
Unit (I-E)	158040	71268.75	262066.95	15151.5	16155	16686	64131.75	29472.75

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make		
			HRT85039	Secure Meter Ltd.		
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				1/1	11000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				225/5	11000/110	45

I = IMPORT; E = EXPORT; S = SOLAR ; M=MCO

Arrears outstanding for the Financial year (")

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	33.00KV
F.S.A.	0.00	0.00	0.00	Solar Generated Units	Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	0	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KWH (I-E)	Contract Demand(kVA)	3000
M. Tax	0.00	32477.06	32477.06	5	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	Net Billed Units KVAH (I-E)	Security Deposit	0.02
Excess Credit	0.00	0.00	0.00	45	DOC/DOE	02/04/2019/
Total Arrear	0.00	-0.44	-0.44		Meter Ownership	Nigam Meter

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	2851084.00				
Fixed Charges/ReConn FC	960164.02/0.00	Current Cycle Charges	5381844.11	Receipt No	995893353016				
Energy Charges	4145969.55	Arrears/Outstanding Dues	-0.44	Receipt Date	23/01/2023				
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment					
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern					
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Apr-2022	776561	777222	57.74	OK	
PLE Charges	110291.00	Net Payable Amount On Or Before Due Date(₹)	5381844.00	May-2022	934317	935221.5	61.94	OK	
PLV Charges	0.00	Surcharge(₹)	77759.00	Jun-2022	897183	898200	60.52	OK	
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	5459603.00	Aug-2022	566060	566231	53.5	OK	
Meter Service Charges	0.00	Brief details of Sundry charges /allowances			Dec-2022	0	0	2407.5	OK
SL Chrg/ Concessional Tariff	0.00/0.00				PAN / TAN : /				
Electricity Duty	63296.87				Date from which bill other than "OK" is being issued: Reason:				
Municipal Tax / P Tax	102122.67								
Total Current Cycle Charges(₹)	5381844.11								

Bill verified for Rs. - 53,81,844/- = M...
 18/03/23
 (Suresh chand...)
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill



Report Generation Date:-20-04-2023 10:12:01
Generated By:- reportus

9 9 5 8 9 3 3 0 0 0 2 6 2 4 5 2 8 2 7 0 4 2 0 2 3 2 6 6 2 2 0 6

Name: RITU ANAND BALVED		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 2624528.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 27/04/2023
Circle : GURUGRAM CIRCLE-1		K No: G31BSNM0032	Surcharge(₹): 37678.00
Cycle/Group: ZAOT/NMU	Issue Date: 20/04/2023	Gross Amount Payable After Due Date(₹): 2662206.00	
Division: Manesar	Bill Month: APR/2023	Bill No: 995896395380	
Sub Division: G31-Manesar		Net Payable Amount in words: Twenty Six Lakh Twenty Four Thousand Five Hundred Twenty Eight Rupees Only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
HRT85039	01/03/2023	01/04/2023	31	18.90 (KVAE)	KVHE	732.75	732.75	45	0	0	OK	OK	A
HRT85039	01/03/2023	01/04/2023	31	1728.90 (KVAI)	KVHI	409730.06	416462.78	45	302972.4	302972.4	OK	OK	A
HRT85039	01/03/2023	01/04/2023	31	0.00 ()	KWHE	519.95	519.95	45	0	0	OK	OK	A
HRT85039	01/03/2023	01/04/2023	31	0.00 ()	KWHI	408927.56	415658.44	45	302889.6	302889.6	OK	OK	A
18298599	01/03/2023	01/04/2023	31	0.00 (KVAS)	KVHS	33375.75	33375.75	80	0	0	OK	OK	A
18298599	01/03/2023	01/04/2023	31	0.00 ()	KWHS	32386	32386	80	0	0	OK	OK	A
18298599	01/03/2023	01/04/2023	31	0.00 ()	KWS	0	0	80	0	0	OK	OK	A

Time of Day (TOD) Consumption (* only kWh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	187268	57841	424282.82	13763.5	17428.3	17994.2	70124.8	30757.5
Current I	190824.6	59347.9	429806.4	14065.6	17746.2	18336.4	71446.3	31352.2
Previous E	0	0	0	0	0	0	0	0
Current E	0	0	0	0	0	0	0	0
Unit	0	0	0	0	0	0	0	0
Unit (I-E)	80023.5	33905.25	124280.55	6797.25	7152.75	7699.5	29733.75	13380.75

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make		
			HRT85039	Secure Meter Ltd.		
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				1/1	11000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				225/5	11000/110	45

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	33.00KV
F.S.A.	0.00	0.00	0.00	Solar Generated Units	Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	0	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KWH (I-E)	Contract Demand(kVA)	3000
M. Tax	0.00	32477.17	32477.17	302889.6	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	Net Billed Units KVAH (I-E)	Security Deposit	0.02
Excess Credit	0.00	0.00	0.00	302972.31	DOC/DOE	02/04/2019/
Total Arrear	0.00	-0.33	-0.33		Meter Ownership	Nigam Meter

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	5381844.00			
Fixed Charges/ReConn FC	504492.96/0.00	Current Cycle Charges	2624527.83	Receipt No	995893319832			
Energy Charges	1984468.63	Arrears/Outstanding Dues	-0.33	Receipt Date	23/03/2023			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	4592.20	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	May-2022	934317	935221.5	61.94	OK
PLE Charges	50814.00	Net Payable Amount On Or Before Due Date(₹)	2624528.00	Jun-2022	897183	898200	60.52	OK
PLV Charges	0.00	Surcharge(₹)	37678.00	Aug-2022	566060	566231	53.5	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	2662206.00	Dec-2022	0	0	2407.5	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		PAN / TAN : /				
SL Chrg/ Concessional Tariff	0.00/0.00			Date from which bill other than "OK" is being issued: Reason:				
Electricity Duty	30288.96							
Municipal Tax / P Tax	49871.08							
Total Current Cycle Charges(₹)	2624527.83							

DD to be drawn in favour of SDO G31-Manesar , DHBVN , MANESAR

Bill verified for Rs - 26,24,528/-

Dhakan
20/04/2023

S.C. Singh
Sr. Manager APMS

M. Manu

Page 1 of 2
Registrar



Electricity Bill

Duplicate Bill

<p>Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.</p>		<p>This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply</p>	
<p>Address and Telephone Number(s) of the authorities relating to consumers grievances</p>			
<p>Grievance pertaining to this bill can be lodged with Assistant General Manager Operation - G31-Manesar</p>	<p>Address & Telephone number(s) of the</p>		<p>For all type of complaints call at:</p>
	<p>Consumer Grievance Redressal Forum</p>	<p>Ombudsman</p>	<p>18001804334 (Toll Free)</p>
	<p>HETRI HOUSE, GURUGRAM</p>	<p>HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : Contact No. - WhatsApp No:-</p>	<p>1800 180 2124 (Vigilance Toll Free)</p>

Bill verified for Rs. 54,34,186/-

Signature
19-05-23

(SC Singh, Sr. Manager AP MD)

Signature
Page 2 of 2
Registrar



Electricity Bill

Duplicate Bill

Report Generation Date:-17-06-2023 09:32:37
Generated By:- reportus

9 9 5 8 9 3 3 0 0 0 7 0 4 4 7 1 4 2 3 0 6 2 0 2 3 7 1 4 6 5 6 6

Name: RITU ANAND BALVED		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 7044714.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 23/06/2023
		K No: G31BSNM0032	Surcharge(₹): 101852.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 16/06/2023	Gross Amount Payable After Due Date(₹): 7146566.00
Division: Manesar	Bill Month: JUN/2023	Bill No: 995891562928	
Sub Division: G31-Manesar		Net Payable Amount in words: Seventy Lakh Fourty Four Thousand Seven Hundred Fourteen Rupees Only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
HRT85039	01/05/2023	01/06/2023	31	0.00 (KVAE)	KVHE	733.2	733.2	45	0	0	OK	OK	A
HRT85039	01/05/2023	01/06/2023	31	2729.70 (KVAI)	KVHI	431257.59	450869.19	45	882522	882522	OK	OK	A
HRT85039	01/05/2023	01/06/2023	31	0.00 ()	KWHE	520	520	45	0	0	OK	OK	A
HRT85039	01/05/2023	01/06/2023	31	0.00 ()	KWHI	430444.75	450033.63	45	881499.6	881499.6	OK	OK	A
18298599	01/05/2023	01/06/2023	31	0.00 (KVAS)	KVHS	36229.5	37157.5	80	74240	74240	OK	OK	A
18298599	01/05/2023	01/06/2023	31	0.00 ()	KWHS	35160.5	36067.75	80	72580	72580	OK	OK	A
18298599	01/05/2023	01/06/2023	31	0.00 ()	KWS	0	0	80	0	0	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	198680	60968.1	444295.94	14467.6	18403.9	19042.2	74065.3	32592.2
Current I	208360.1	63294.1	464840.32	14907	19158.8	19834.9	77255	34088.2
Previous E	0	0	0	0	0	0	0	0
Current E	0	0	0	0	0	0	0	0
Unit	0	0	0	0	0	0	0	0
Unit (I-E)	217802.25	52335	462248.55	9886.5	16985.25	17835.75	71768.25	33660

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make
			HRT85039	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
				1/1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				11000/110
				11000/110
				45

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	33.00KV
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50		Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00		Contract Demand(kVA)	3000
M. Tax	0.00	32477.23	32477.23		Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Security Deposit	0.02
Excess Credit	0.00	0.00	0.00		DOC/DOE	02/04/2019/
Total Arrear	0.00	-0.27	-0.27		Meter Ownership	Nigam Meter

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	5434186.00			
Fixed Charges/ReConn FC	504492.96/0.00	Current Cycle Charges	7044714.23	Receipt No	995893327254			
Energy Charges	5780516.22	Arrears/Outstanding Dues	-0.27	Receipt Date	22/05/2023			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	414304.81	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	123264.00	Net Payable Amount On Or Before Due Date(₹)	7044714.00					
PLV Charges	0.00	Surcharge(₹)	101852.00	Aug-2022	566060	566231	53.5	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	7146566.00	Dec-2022	0	0	2407.5	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		PAN / TAN : /				
SL Chrg/ Concessional Tariff	0.00/0.00							
Electricity Duty	88149.96			Date from which bill other than "OK" is being issued: Reason:				
Municipal Tax / P Tax	133986.28							
Total Current Cycle Charges(₹)	7044714.23							

DD to be drawn in favour of SDO G31-Manesar , DHBVN , MANESAR

Registrar
Amity University Haryana
Manesar Gurgaon-122413

**Important Information for consumers:**

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This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : Contact No. - WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)

Registrar
Amity University Haryana
Manesar Gurgaon-122413

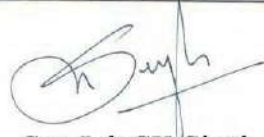
1. Weblink of Solar Plant media coverage:
<https://energy.economictimes.indiatimes.com/news/renewable/amity-university-installs-on-site-solar-plants-at-its-campuses/64925289>
2. Weblink of Solar lamp media coverage:
<https://www.apnnews.com/inauguration-of-bio-lamp-at-amity-university-haryana/>
3. University Webpage link for Affordable and Clean Energy
<https://www.amity.edu/gurugram/sdg/affordable-clean-energy-details.html>
<https://www.amity.edu/gurugram/sdg/affordable-clean-energy.html>
4. Grid and solar electricity bills (2022-23)
5. Proof of Wheeling to Grid
6. LED Lighting photographs
7. LED Light purchase bills
8. Photographs of Solar PV units (Rooftop and Ground)



Registrar
Amity University Haryana
Manesar Gurgaon-122413

5. Proof of Wheeling to Grid

DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD. (A Govt. of Haryana Undertaking) Website: www.dhbvn.com contact on E-Mail - feedback@dhbvn.com		Save Electricity!!! Energy Saved is Energy Produced!!!				
Account No. Name Address		Cycle/Group Bill No. Billing Month Issue Date	Bill Amount Surcharge Amount Payable After due Date			
G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR		11/01 3 01/02/2021 16/02/2021	1405578.00 20795.00 1426373.00			
Sub Division Div. & Circle Phone No.	G31-MANESAR-MANESAR GURUGRAM-0124-233720	For on-line payment G31-BSNM-0032 Old AccNo. GC-260	Date of Connection 21/2021 12:00:00AM Due Date 22/02/2021			
Meter Reading and Other Details			Bill Amount Details			
Description	New	Old	Units	Description	Amount(Rs.)	
Reading Date	01/02/2021	01/01/2021		Arrear	0.00	
Import KWH	170832.40	166662.60	192591	Energy Charges	1297653.75	
Import KVAH	171438.10	167156.00	192608	Fuel Surcharge Adjustments	71172.09	
Export KWH	243.60	238.40	234	Electricity Duty Charges	19235.70	
Export KVAH	329.60	321.60	368	Municipal Committee Tax	0.00	
Solar KWH	6064.00	5887.00	14160	Meter Rent	0.00	
Solar KVAH	6283.00	6074.00	15120	Service Rent/Charges	0.00	
NET MTR MF	46.00	Solar MF	80.00	Fixed Charges	480000.00	
NET MTR MDI	13.22	Solar MDI	0.00	Capacitor Penalty	0.00	
TOD1	41668.00	40485.00	1173.00	MDI Penalty	0.00	
TOD2	12671.00	12155.00	516.00	Peak load Exemption Charges	0.00	
TOD3	83760.00	82205.00	1555.00	Arc/Steel furnace charges	0.00	
TOD4	3211.00	3058.00	113.00	Court Stay Amount	0.00	
TOD5	3820.00	3693.00	127.00	Sundry Charges	0.00	
TOD6	3946.00	3820.00	126.00	Sundry Allowances	462484.00	
TOD7	15272.00	14810.00	462.00	Fix Chg Rebate/Govt. Subsidy	0.00	
TOD8	7100.70	6894.20	205.50	Next6BillCharge	0.00	
				Adjustment / Solar Rebate	0.00	
				Total Payable Amount	1405578.00	
Units Details						
I - E UNITS	192246	SOLAR UNITS	15120			
O.C. UNITS	0	REBATE RATE	0			
C.F. UNITS	0	NET REBATE	0			
NET UNITS	207365	MDI READING				
Meter & Tariff Details						
Tariff Type	HT-NDS	Units KWH	192367			
Conn. Load	3,000.00	Units KVAH	192246			
C.Demand	3,500.00	Units TOD	35763			
Solar M No.	18298599	Bill Basis	RDG			
Net M No.	HRT85039	Security	0.00			
Meter Status	0					
USE ISI Marked Equipments USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refax Valves & ENSURE SAFETY AND SAVE ELECTRICITY SAVE ENERGY HELP NATION						
Previous payment details						
Payment Date	25-Jan-2021					
Amount	1534253.00					
Receipt detail	NEFTJ2/B2C/67561373					
DHBVN (A Govt. of HARYANA Undertaking)			ELECTRICITY BILL (RECEIPT STUB)			
CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			G31-BSNM-0032	3	11/01	
Amount received in figures.			SOP	FSA	ED	
In Words:			1315169.75	71172.09	19235.70	
CH/DD No.:	Dated:		Total Amount payable by due date (Rs.)	1405578.00		
Bank/Branch:	Signature of Cashier		Surcharge payable after due date (Rs.)	20795.00		
Date:			Total Amount payable after due date (Rs.)	1426373.00		



Sqn Ldr SK Singh
Director Admin
AUH Manesar

Registrar
Amity University Haryana
Manesar Gurgaon-122413
Registrar
Amity University Haryana
Manesar Gurgaon-122413

6.LED Lighting




Registrar
Amity University Haryana
Manesar Gurgaon-122413


Registrar
Amity University Haryana
Manesar Gurgaon-122413

7. LED Light purchase

59-B, FIRST FLOOR,
STREET NO : 2,
EAST AZAD NAGAR, DELHI
Delhi - 110051, India
GSTIN/UIN: 07ALYPM7044D1ZQ
State Name : Delhi, Code : 07
E-Mail : accounts@anandsyndicats.com

Invoice No. 2021-22/703
Challan No
Supplier's Ref.
Order No. AUG/Manesar/PO/2021-22/27/01
Despatch Doc No
Despatch Through HARSH TEMPO
Terms of Delivery
e-Way Bill No.
Dated 24-Jun-2021
Mode/Terms of Payment
Other Reference
Dated 25-May-2021
Destination MANESAR

Buyer
AMITY UNIVERSITY
MANESEAR, GURGAON
Haryana - 122413, India
GSTIN/UIN : 06AAATR7314Q1Z2
State Name : Haryana, Code : 06
Contact person : MR. A.K MITTRA
Contact : 9953813807
E-Mail : akmittra@ggn.amity.edu

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
30	MCB 853620 (2021-22) 53 AMP 4 POLE	853620	5 PCS	1,320.00	PCS	6,600.00
1	PLIERS 82032000 (2021-22) 1621-8	82032000	3 PCS	195.00	PCS	585.00
2	PLUG 853650 (2021-22) 3 PIN 6 AMP	853650	25 PCS	42.00	PCS	1,050.00
3	PVC TAPE 85469090 (2021-22)	85469090	100 PCS	8.40	PCS	840.00
4	FAN REGULATOR 84149030 (2021-22)	84149030	25 PCS	284.00	PCS	7,100.00
5	FAN REGULATOR 84149030 (2021-22)	84149030	25 PCS	318.00	PCS	7,950.00
6	REGULATOR 853610 (2021-22) KNOB	853610	200 PCS	18.00	PCS	3,600.00
7	SCREW DRIVER SET 82054000 (2021-22)	82054000	5 PCS	192.00	PCS	960.00
8	STARTER 85369010 (2021-22) For BORE-WELL	85369010	3 PCS	2,280.00	PCS	6,840.00
9	LED 94054090 (2021-22) 20 WATT 4FT	94054090	170 PCS	184.00	PCS	31,280.00
10	LED LAMP 85395000 (2021-22) 12% BLUB 9 WATT	85395000	50 PCS	72.00	PCS	3,600.00
11	LED 94054090 (2021-22) FITTING ROUND TYPE 12 WATT	94054090	10 PCS	320.00	PCS	3,200.00
12	LED 94054090 (2021-22) FITTING ROUND TYPE 5 WATT	94054090	25 PCS	199.00	PCS	4,975.00
13	LED 94054090 (2021-22) 30 WATT (HALOGEN TYPE)	94054090	3 PCS	1,560.00	PCS	4,680.00
14	BATTEN 853610 (2021-22)	853610	25 PCS	48.00	PCS	1,200.00

1,68,737.00
2,000.00
27,384.36

FRIEGHT@18% 996811
IGST
IN-WARD
FIRST GRADE FORCE (P) LTD.
Register Entry No. 912
Date 25-6-2021
Time 15:30
Signature

continued to page number 3

Material Received

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Umesh CPS
Manesar 25/6/21

Signature

Registrar
Amity University Haryana
Manesar Gurgaon-122413

Registrar
Amity University Haryana
Manesar Gurgaon-122413



ANAND SYNDICATS
 59-B, FIRST FLOOR,
 STREET NO : 2,
 EAST AZAD NAGAR, DELHI
 Delhi - 110051, India
 GSTIN/UIN: 07ALYPM7044D1ZQ
 State Name : Delhi, Code : 07.
 E-Mail : accounts@anandsyndicats.com

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. : 2021-22/743
 Dated : 26-Jun-2021
 Challan No
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference
 Order No.
 Dated : 17-May-2021
 EMAIL
 Despatch Doc No
 Dated

Buyer

AMITY UNIVERSITY
 MANESEAR, GURGAON
 Haryana - 122413, India
 GSTIN/UIN : 06AAATR7314Q1Z2
 State Name : Haryana, Code : 06
 Contact person : MR. A.K MITTRA
 Contact : 9953813807
 E-Mail : akmittra@ggn.amity.edu

Despatch Through : **COURIER**
 Destination : **MANESAR**
 Terms of Delivery : **RS. 8691.00**

PASSED FOR PAYMENT
26/7/21
Sgt Ldr SK Singh
Director Admin

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED 94054090 (2021-22) 12% 4FT. 20 WATT LED FITTING MAKE SYSKA	94054090	40 PCS	184.00	PCS		7,360.00

^{12%}
FRIEGHT@18% 996811
IGST
ROUND OFF

Less : 400.00
 931 955.20
 (-)0.20

STOCK VERIFICATION
 NECESSARY ENTRY HAS BEEN
 MADE IN STOCK REGISTER
 ON PAGE No. 206

Polu
STORE/D/C
MAINT. SUPR.
26/7/21

IN-WARD
FIRST GRADE FORCE (P) LTD.
 Register Entry No. 45
 Date: 20-7-2021
 Time: 9:55
Amity

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94054090	7,360.00	12%	883.20	883.20
996811	400.00	12/18%	48.00	48.00
Total	7,760.00		931.20	931.20

Tax Amount (in words) : **INR Nine Hundred Fifty Five and Twenty paise Only**

Company's Bank Details
 A/c Holder's Name : ANAND SYNDICATS
 Bank Name : HDFC BANK A/C
 A/c No. : 50200017214992
 Branch & IFS Code : KRISHNA NAGAR & HDFC0000709

Company's PAN : **ALYPM7044D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ANAND SYNDICATS
 GSTIN : 07ALYPM7044D1ZQ
 9811636060, 9810411506
 for ANAND SYNDICATS
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Chaitan
Husein
16-7-21

Manu

Registrar
Amity University Haryana
Manesar Gurgaon-122413

Manu

Registrar
Amity University Haryana
Manesar Gurgaon-122413

ANAND SYNDICATS 59-B, FIRST FLOOR, STREET NO : 2, EAST AZAD NAGAR, DELHI MSME NO- UDYAM-DL-02-0016441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1Z0 State Name : Delhi, Code : 07 Contact : 9811638060, 9810411506 E-Mail : accounts@anandsyndicats.com https://anandsyndicats.com	Invoice No.	e-Way Bill No.	Dated
	2021-22/2213	731213733064	30-Sep-2021
Buyer AMITY UNIVERSITY MANESEAR, GURGAON Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : MR. A.K MITTRA Contact : 9953813807 E-Mail : akmitra@ggn.amity.edu	Challan No	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference	
	Order No.	Dated	
	AUH/MANESAR/PO/2021-22/27106	28-Sep-2021	
	Despatch Doc No	Dated	
	Despatch Through	Destination	
	HARSH TEMPO	MANESAR	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	GEYSER ELEMENT 85168000 (2021-22) 2KW	85168000	40 PCS	374.00	PCS		14,960.00
16	ELECTRICAL APPARATUS FOR OTHER 853690 HELOGEN IGNATOR, PHILIPS	853690	25 PCS (25 NOS)	214.00	PCS		5,350.00
17	ELECTRICAL APPARATUS FOR OTHER 853690 HOLDER FOR HELOGEN LAMP 400 WATT	853690	10 PCS (10 NOS)	58.00	PCS		580.00
18	BULB 853932 (2021-22) 400 WATT, MH	853932	20 PCS	624.00	PCS		12,480.00
19	LED 94054090 (2021-22) 12% 20W 4 FT SYSKA	94054090	300 PCS	184.00	PCS		55,200.00
20	LED LAMP 85395000 (2021-22) 12% BULB 7 WATT, SYSKA	85395000	20 PCS	80.00	PCS		1,600.00
21	LINE TESTER 82054000 (2021-22) TAPARIA	82054000	10 PCS	41.00	PCS		410.00

IN-WARD

FIRST GRADE FORCE (P) LTD.

Register Entry No.....333.....

Date.....11/10/2021.....

Time.....15:10.....

Signature.....*[Signature]*.....

continued ...

[Handwritten Signature]

Verified
AK MITTRA

STOCK VERIFICATION
NECESSARY ENTRY HAS BEEN.
MADE IN STOCK REGISTER
ON PAGE NO 161, 180, 175, ...
..188, 202, 445, 192.....

Checked by marshal: *[Signature]*

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

STORE I/C. *[Signature]* MAINT. SUPR.

[Handwritten Signature]
Registrar
Amity University Haryana
Manesar Gurgaon-122413

Scanned with CamScanner
[Handwritten Signature]
Registrar
Amity University Haryana
Manesar Gurgaon-122413

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ANAND SYNDICATS
 50-B FIRST FLOOR,
 STREET NO 2
 EAST AZAD NAGAR, DELHI
 MSME NO: UDYAM-DL-02-0016441
 Pin: 110051, India
 GSTIN/UIN: 07ALYPM7044D1ZQ
 State Name: Delhi, Code: 07
 Contact: 9811636060, 9810411500
 E-Mail: accounts@anandsyndicats.com
 https://anandsyndicats.com

Invoice No.	e-Way Bill No.	Dated
2021-22/3970	741238238132	28-Jan-22
Challan No	Mode/Terms of Payment	
Supplier's Ref.	Other Reference	
Order No.	Dated	
AUH/Manesar/PO/2021-22/27/15	25-Jan-22	
Despatch Doc No	Dated	
Despatch Through	Destination	
HARSH TEMPO TPT	MANESAR	
Terms of Delivery		

Consignee
AMITY UNIVERSITY
 MANESEAR, GURGAON
 Haryana - 122413, India
 GSTIN/UIN : 06AAATR7314Q1Z2
 State Name : Haryana, Code : 06
 Contact person : MR. A.K MITTRA
 Contact : 9953813807
 E-Mail : akmitra@ggn.amity.edu

Buyer
AMITY UNIVERSITY
 MANESEAR, GURGAON
 Haryana - 122413, India
 GSTIN/UIN : 06AAATR7314Q1Z2
 State Name : Haryana, Code : 06
 Contact person : MR. A.K MITTRA
 Contact : 9953813807
 E-Mail : akmitra@ggn.amity.edu

NECESSARY ENTRY HAS BEEN
 MADE IN STOCK REGISTER
 ON PAGE NO. 9, 132, 181, 179
 189, 477, 209, 221, 223
 MAINT. SUPR.

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL APPARATUS 853690 BLUB 60WATT	853690	15 PCS (15 NOS)	16.00	PCS		240.00
2	COMBINED SWITCH & SOCKET 85366990 (2021-22) COMBINED 90X16AMPS(2SWITCH +2SOCKET)	85366990	15 NOS	328.00	NOS		4,920.00
3	ELECTRICAL APPARATUS 853690 HALOGENIGNATOR	853690	15 PCS (15 NOS)	214.00	PCS		3,210.00
4	ELECTRICAL APPARATUS 853690 HOLDER FOR HALOGEN LAMP 400W	853690	10 PCS (10 NOS)	58.00	PCS		580.00
5	ELECTRICAL APPARATUS 853690 LAMP HALOGEN 400WATT	853690	10 PCS (10 NOS)	624.00	PCS		6,240.00
6	ELECTRICAL APPARATUS 853690 FLUORESCENT TUBE LIGHT 36WATT	853690	80 PCS (80 NOS)	38.50	PCS		3,080.00
7	LED 94054090 (2021-22) 12% LED 20WATT	94054090	200 PCS	184.00	PCS		36,800.00
8	LED 94054090 (2021-22) 12% LED FITTING ROUND TYPE	94054090	20 PCS	390.00	PCS		7,800.00
9	LED 94054090 (2021-22) 12% 3WATT	94054090	20 PCS	120.00	PCS		2,400.00

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SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Ap Rajhi Singh
 03/02/22

Manu
 Manu

Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

Manu

Scanned with CamScanner
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

Tax Invoice

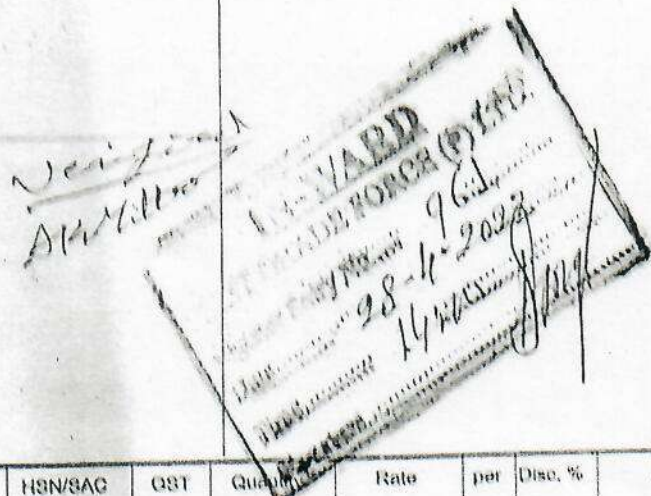
(ORIGINAL FOR RECIPIENT)

SYNDICATE (01-April 2022)
 FIRST FLOOR,
 STREET NO. 2,
 WEST AZAD NAGAR, DELHI,
 MSME NO- UDYAM-DL-02-0010441
 Delhi, India
 GSTIN/UIN : 07ALYPM7044D1ZG
 State Name : Delhi, Code : 07
 E-Mail : accounts@panandayndicats.com

Invoice No
 2022-23/200
 Challan No
 Supplier's Ref.
 Order No
 AUUMANESAR/PO/2021-22/7718
 Despatch Doc No
 Dated
 21-Apr-22
 Mode/Terms of Payment
 Other Reference
 Dated
 30-Mar-22
 Dated
 Destination
 MANESAR
 Despatch Through
 BY HARSH TEMPO
 Terms of Delivery

Consignee
AMITY UNIVERSITY
 MANESAR, GURGAON
 Haryana - 122413, India
 GSTIN/UIN : 06AAATR7314Q1Z2
 State Name : Haryana, Code : 06
 Contact person : MR. A.K MITTRA
 Contact : 9953813807
 E-Mail : akmittra@ggn.amity.edu

Buyer
AMITY UNIVERSITY
 MANESAR, GURGAON
 Haryana - 122413, India
 GSTIN/UIN : 06AAATR7314Q1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact person : MR. A.K MITTRA
 Contact : 9953813807
 E-Mail : akmittra@ggn.amity.edu



Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CABLE 854460 (2022-23) ROLL CABLE CU FLEXIBLE 1.5MM ICORE	854460	18 %	2 ROLL	1,420.00	ROLL		2,840.00 ✓
2	CABLE 854460 (2022-23) ROLL CABLE CU FLEXIBLE 2.5MM ICORE	854460	18 %	1 ROLL	2,238.00	ROLL		2,238.00 ✓
3	ELECTRICAL APPARATUS 853690 COMBINE BOX 16AMP(2SWITCH+2SOCKET)	853690	18 %	15.00 PCS	328.00	PCS		4,920.00 ✓
4	FLUORESCENT TUBE 853931 (2022-23) FLUORESCENT TUBE 36WATT	853931	18 %	200.00 PCS	38.50	PCS		7,700.00 ✓
5	ELECTRICAL APPARATUS 853690 HELOGEN IGNATOR	853690	18 %	20.00 PCS	214.00	PCS		4,280.00 ✓
6	ELECTRICAL APPARATUS 853690 LAMP HELOGEN 400WATT	853690	18 %	25.00 PCS	624.00	PCS		15,600.00 ✓
7	LED 94054090 (2022-23) 12% LED 18WATT 4FT	94054090	12 %	300.00 PCS	184.00	PCS		55,200.00 ✓
8	LED 85395000 (2022-23) LED BLUB 9WATT	85395000	12 %	10.00 PCS	80.00	PCS		800.00 ✓
9	LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE 12WATT	94054090	12 %	10.00 PCS	390.00	PCS		3,900.00 ✓
10	LED 94054090 (2022-23) 12% LED FITTING ROUND TYPE 3WATT 2"	94054090	12 %	30.00 PCS	120.00	PCS		3,600.00 ✓
11	ELECTRICAL APPARATUS 853690 MCB 16AAMP 1POLE	853690	18 %	10.00 PCS	128.00	PCS		1,280.00 ✓

continued to page number 2

[Handwritten signature]

Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

checked by
 Registrar
 Amity University Haryana
 Manesar Gurgaon-122413

8. Photographs of Solar PV units (Rooftop and




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