

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

<b>Invoice No.</b>	10010727
<b>Reference No</b>	Solar/Amity University Manesar
<b>HSN No</b>	27160000
<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar Plant Total Capacity</b>	498.6 kWp
<b>Bill Date</b>	05 Aug 2021
<b>Bill Supplies Upto</b>	31 Jul 2021
<b>Bill Amount Payable</b>	Rs. 2,83,013
<b>Bill Amount Payable (in words)</b>	Rupees Two Lakhs Eighty Three Thousand and Thirteen Only /-

Item	Quantity	Unit	Comment
<b>Current Meter Reading (A)</b>	24,89,178.98	kWh	
<b>Previous Meter Reading (B)</b>	24,33,336.6	kWh	
<b>Total Units Billed (C=A-B)</b>	55,842.38	kWh	
<b>Tariff Per Unit (D)</b>	4.95	Rs/kWh	
<b>Total Solar Charges (E=(D*B))</b>	2,76,419.78	Rs	
<b>Late Payment Charges (F)</b>	6,310.00	Rs	Late Fee for the Month of Mar'21 & May'21
<b>TCS (G)</b>	282.73	Rs	
<b>Total Charges(J)=E+F+G</b>	2,83,012.51	Rs	

<b>Due Date of Bill Payment</b>	26 Aug 2021
<b>Avail Discount Date</b>	14 Aug 2021
<b>Bill amount if early discount availed</b>	Rs.2,81,629.00
<b>Late payment penalty</b>	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
<b>Bank Details</b>	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)
<b>Offtaker PAN Number:</b>	AAATR7314Q
<b>Investor PAN Number:</b>	AAGCC8736Q

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

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**GRACE**  
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by S REGINA  
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Date: 2021.08.05  
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Sachin Dhiman  
Electrical Engineer  
Amity University - Haryana

# CLEANMAX IPP 1 PRIVATE LIMITED

## SUMMARY

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill Date</b>	05 Aug 2021
<b>Bill Supplies Upto</b>	31 Jul 2021

<b>Location/ Building</b>	<b>Capacity (kWp)</b>	<b>Reading Type</b>	<b>Current reading (A)</b>	<b>Previous reading kWh (B)</b>	<b>Billable units (C= A-B)</b>	<b>Rate per kWh (D)</b>	<b>Comments</b>
Block-A	83.2	Energy Meter	4,30,280.15	4,21,045.09	9,235.05	4.95	
Block-B	25.6	Energy Meter	1,36,406.38	1,33,439.51	2,966.86	4.95	
Block-C	25.6	Energy Meter	1,35,545.08	1,32,599.83	2,945.25	4.95	
Block-D1	89.6	Energy Meter	4,84,234.26	4,73,741.69	10,492.57	4.95	
Block-D2	89.6	Energy Meter	4,74,287.11	4,63,880.82	10,406.28	4.95	
Ground Mount	185.00	Energy Meter	8,28,426.00	8,08,629.66	19,796.33	4.95	
<b>Total</b>	<b>498.6</b>		<b>24,89,178.98</b>	<b>24,33,336.6</b>	<b>55,842.38</b>		

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Sachin Dhiman  
Electrical Engineer  
Amity University - Haryana

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10011146
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	08 Sep 2021
Bill Supplies Upto	31 Aug 2021
Bill Amount Payable	Rs. 2,92,320
Bill Amount Payable (in words)	Rupees Two Lakhs Ninety Two Thousand Three Hundred and Twenty Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	25,48,174.55	kWh	
Previous Meter Reading (B)	24,89,178.98	kWh	
Total Units Billed (C=A-B)	58,995.57	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*E))	2,92,028.07	Rs	
TCS (F)	292.028	Rs	
Total Charges(G)=E+F	2,92,320.09	Rs	

Due Date of Bill Payment	29 Sep 2021
Avail Discount Date	17 Sep 2021
Bill amount if early discount availed	Rs.2,90,858.49
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

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Date: 2021.09.08  
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*Bill checked for 58,995 kWh*

*Sachin*  
*8/9/21*

*Sachin Dhimun*  
*Electrical Engineer*  
*Amity University – Haryana*



# CLEANMAX IPP 1 PRIVATE LIMITED

## SUMMARY

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill Date</b>	08 Sep 2021
<b>Bill Supplies Upto</b>	31 Aug 2021

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	4,40,030.4	4,30,280.15	9,750.25 ✓	4.95	
Block-B	25.6	Energy Meter	1,39,504.71	1,36,406.38	3,098.32 ✓	4.95	
Block-C	25.6	Energy Meter	1,38,677.8	1,35,545.08	3,132.72 ✓	4.95	
Block-D1	89.6	Energy Meter	4,95,274.71	4,84,234.26	11,040.45 ✓	4.95	
Block-D2	89.6	Energy Meter	4,85,235.88	4,74,287.11	10,948.77 ✓	4.95	
Ground Mount	185.00	Energy Meter	8,49,451.05	8,28,426.00	21,025.05 ✓	4.95	
<b>Total</b>	<b>498.6</b>		<b>25,48,174.55</b>	<b>24,89,178.98</b>	<b>58,995.57 ✓</b>		

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 Saakthi Dhiman  
 Electrical Engineer  
 Amity University - Haryana

Cleanmax IPP 1 Pvt. Ltd.

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

Website: [www.cleanmaxsolar.com](http://www.cleanmaxsolar.com)

Mumbai

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Pune

Chennai

E-mail: [info@cleanmaxsolar.com](mailto:info@cleanmaxsolar.com)

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173



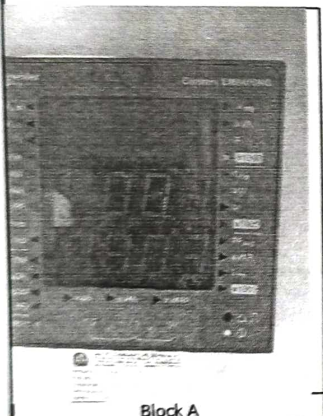
ASSET MANAGEMENT

JOINT METER READING -AUGUST 2021

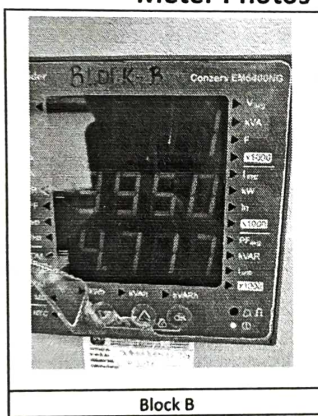


Project Name & Capacity	Amity University Manesar 313.6 Kwp					
Asset ID	N 039					
	A	B	C	D	E	
Energy Meter Serial No	340180016711	340180016721	34018001613	340180029402	340180028680	
Make	Schneider	Schneider	Schneider	Schneider	Schneider	
Building Name / Block	BLOCK A	BLOCK B	BLOCK C	BLOCK D1	BLOCK D2	
Last Date of Meter Reading	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	
Last Reading ( KWH)	430280.156	136406.386	135545.088	484234.268	474287.119	
Current Date of Reading	02-09-2021	02-09-2021	02-09-2021	02-09-2021	02-09-2021	
Current Reading	440030.403	139504.717	138677.809	495274.71	485235.88	
Billable Reading in Kwh	9750.247	3098.331	3132.721	11040.442	10948.761	
Total Billable KWH ( A+B+C+D+E+F)	37970.502					
Shutdown / Grid Fail						
Throttling Data						

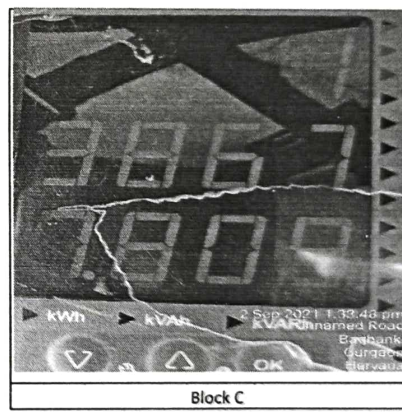
Meter Photos



Block A



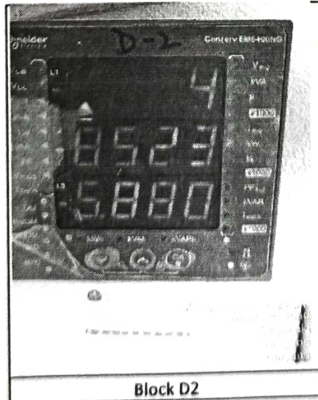
Block B



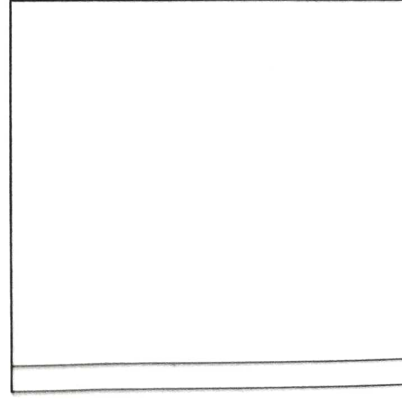
Block C

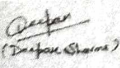



Block D 1



Block D2



  
 Sign of Cleanmax Representative  
 CMES Confidential

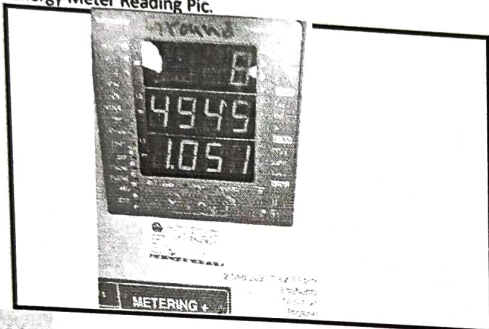
  
 Sign of Amity University Representative  
 Electrical Engineer  
 Amity University Haryana  
 CMES-AM-RT-FM-004a Page 1 of 1

ASSET MANAGEMENT

JOINT METER READING -AUGUST 2021 **CleanMax**<sup>TM</sup>  
POWERING SUSTAINABILITY

Project Name & Capacity	Amity University Manesar Ground Mounted Solar plant 186 Kwp	
Asset ID	N 039	
Energy Meter Serial No		
Make		54180068568
Building Name / Block		Schneider
Last Date of Meter Reading		GROUND MOUNT
Last Reading ( KWH)		02/08/2021
Current Date of Reading		828426.006 ✓
Current Reading		02-09-2021
Billable Reading in Kwh		849451.051 ✓
		21025.045

Energy Meter Reading Pic.



*Deepak*  
(Cleanmax Representative)

Sign of Cleanmax Representative

*Steinar*  
2/9/21

Sign of Amity University Representative

Electrical Engineer  
Amity University - Haryana

CMES Confidential



Solar Bill

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10011367
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	05 Oct 2021
Bill Supplies Upto	30 Sep 2021
Bill Amount Payable	Rs. 2,50,834
Bill Amount Payable (in words)	Rupees Two Lakhs Fifty Thousand Eight Hundred and Thirty Four Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	25,98,848.11	kWh	
Previous Meter Reading (B)	25,48,174.55	kWh	
Total Units Billed (C=A-B)	50,673.56	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*C))	2,50,834.12	Rs	
Total Charges(F)=E	2,50,834.12	Rs	

Due Date of Bill Payment	26 Oct 2021
Avail Discount Date	14 Oct 2021
Bill amount if early discount availed	Rs.2,49,579.95
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

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Date: 2021.10.05  
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Bill checked for 50673.5 kWh

Sharma  
5/10/21

(Suresh Chander Singh  
Manager Electrical, APMD  
Amity University, Haryana)

Cleanmax IPP 1 Pvt. Ltd.

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

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E-mail: [info@cleanmaxsolar.com](mailto:info@cleanmaxsolar.com)

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

Mumbai

NCR

Bangalore

Pune

Chennai



# 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	05 Oct 2021
Bill Supplies Upto	30 Sep 2021

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	4,48,361.7	4,40,030.4	8,331.29	4.95	
Block-B	25.6	Energy Meter	1,42,135.11	1,39,504.71	2,630.39	4.95	
Block-C	25.6	Energy Meter	1,41,292.62	1,38,677.8	2,614.82	4.95	
Block-D1	89.6	Energy Meter	5,04,521.43	4,95,274.71	9,246.71	4.95	
Block-D2	89.6	Energy Meter	4,94,447.64	4,85,235.88	9,211.76	4.95	
Ground Mount	185.00	Energy Meter	8,68,089.61	8,49,451.05	18,638.55	4.95	
<b>Total</b>	<b>498.6</b>		<b>25,98,848.11</b>	<b>25,48,174.55</b>	<b>50,673.56</b>		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill checked for 50673.5 kWh

*[Signature]*  
5/10/21

[ Suresh chander Singh  
Manager - electrical, APMD  
Amity University, Haryana ]

Cleanmax IPP 1 Pvt. Ltd.

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

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CIN No.: U74999MH2017PTC292173

Mumbai

NCR

Bangalore

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Chennai



# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10011827
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	08 Nov 2021
Bill Supplies Upto	31 Oct 2021
Bill Amount Payable	Rs. 2,91,483
Bill Amount Payable (in words)	Rupees Two Lakhs Ninety One Thousand Four Hundred and Eighty Three Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	26,57,170.59	kWh	
Previous Meter Reading (B)	25,98,848.11	kWh	
Total Units Billed (C=A-B)	58,322.48	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*C))	2,88,696.27	Rs	
Late Payment Charges (F)	2,496.00	Rs	Late fee for the month of Aug'21
TCS (G)	291.192	Rs	
Total Charges(J)=E+F+G	2,91,483.46	Rs	

Due Date of Bill Payment	29 Nov 2021
Avail Discount Date	17 Nov 2021
Bill amount if early discount availed	Rs.2,90,038.53
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

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Bill checked for 58322.48 kWh

Shahar  
11/11/21  
SC Singh  
Manager Electrical, AMU  
Amity University Manesar

Cleanmax IPP 1 Pvt. Ltd.

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

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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC2921

Mumbai

NCR

Bangalore

Pune

Chennai



# CLEANMAX IPP 1 PRIVATE LIMITED

## SUMMARY

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill Date</b>	08 Nov 2021
<b>Bill Supplies Upto</b>	31 Oct 2021

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	4,56,494.96	4,48,361.7	8,133.26	4.95	
Block-B	25.6	Energy Meter	1,45,098.75	1,42,135.11	2,963.64	4.95	
Block-C	25.6	Energy Meter	1,44,250.42	1,41,292.62	2,957.8	4.95	
Block-D1	89.6	Energy Meter	5,14,996.5	5,04,521.43	10,475.07	4.95	
Block-D2	89.6	Energy Meter	5,04,783.46	4,94,447.64	10,335.82	4.95	
Ground Mount	185.00	Energy Meter	8,91,546.51	8,68,089.61	23,456.9	4.95	
<b>Total</b>	<b>498.6</b>		<b>26,57,170.59</b>	<b>25,98,848.11</b>	<b>58,322.48</b>		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)



Bill checked for 58322.48 kWh

Shahen  
11/11/21

[ S C Singh  
Manager Electrical AMPD  
Amity University, Noida ]

Cleanmax IPP 1 Pvt. Ltd.

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

Website: [www.cleanmaxsolar.com](http://www.cleanmaxsolar.com)

E-mail: [info@cleanmaxsolar.com](mailto:info@cleanmaxsolar.com)

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC2921

Mumbai

NCR

Bangalore

Pune

Chennai



# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10012115
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	03 Dec 2021
Bill Supplies Upto	30 Nov 2021
Bill Amount Payable	Rs. 2,06,494
Bill Amount Payable (in words)	Rupees Two Lakhs Six Thousand Four Hundred and Ninety Four Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	26,97,552.3	kWh	
Previous Meter Reading (B)	26,57,170.59	kWh	
Total Units Billed (C=A-B)	40,381.71	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	2,01,908.55	Rs	
Late Payment Charges (F)	4,379.00	Rs	Late fee for the month of Aug'21 & Sep'21
TCS (G)	206.288	Rs	
Total Charges(J)=E+F+G	2,06,493.83	Rs	

Due Date of Bill Payment	24 Dec 2021
Avail Discount Date	12 Dec 2021
Bill amount if early discount availed	Rs.2,05,483.26
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](mailto:billing@cleanmax.com)

**S REGINA  
GRACE**

Digitally signed by  
S REGINA GRACE  
Date: 2021.12.03  
12:39:57 +05'30'

*Bill checked for - 40381.71 kWh*

*Shah  
6/12/21  
(S C Singh, manager electrical OPMS)*



# CLEANMAX IPP 1 PRIVATE LIMITED

## SUMMARY

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill Date</b>	03 Dec 2021
<b>Bill Supplies Upto</b>	30 Nov 2021

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	4,62,050.39 ✓	4,56,494.96 ✓	5,555.42	5.0	
Block-B	25.6	Energy Meter	1,47,209.44 ✓	1,45,098.75 ✓	2,110.69	5.0	
Block-C	25.6	Energy Meter	1,46,356.75 ✓	1,44,250.42 ✓	2,106.32	5.0	
Block-D1	89.6	Energy Meter	5,22,345.95 ✓	5,14,996.5 ✓	7,349.45	5.0	
Block-D2	89.6	Energy Meter	5,11,997.99 ✓	5,04,783.46 ✓	7,214.52	5.0	
Ground Mount	185.00	Energy Meter	9,07,591.78 ✓	8,91,546.51 ✓	16,045.27	5.0	
<b>Total</b>	<b>498.6</b>		<b>26,97,552.3</b>	<b>26,57,170.59</b>	<b>40,381.71</b>		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill checked for - 40381.71 kWh

Shah  
5/11/21

[ S C Singh  
Manager Electrical, APMD ]



# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10012341
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 Jan 2022
Bill Supplies Upto	31 Dec 2021
Bill Amount Payable	Rs. 1,91,204
Bill Amount Payable (in words)	Rupees One Lakh Ninety One Thousand Two Hundred and Four Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	27,35,754.89	kWh	
Previous Meter Reading (B)	26,97,552.3	kWh	
Total Units Billed (C=A-B)	38,202.59	kWh	
Tariff Per Unit (D)	5.0	Rs/kWh	
Total Solar Charges (E=(D*E))	1,91,012.94	Rs	
TCS (F)	191.013	Rs	
Total Charges(G)=E+F	1,91,203.96	Rs	

Due Date of Bill Payment	31 Jan 2022
Avail Discount Date	19 Jan 2022
Bill amount if early discount availed	Rs.1,90,247.95
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](mailto:billing@cleanmax.com)

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Bill checked for 38,202.59 kWh

*Shaban*  
11/1/2022  
[ Suresh chander Singh  
Manager Electrical, APMP ]



# 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 Jan 2022
Bill Supplies Upto	31 Dec 2021

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	4,67,899.45	4,62,050.39	5,849.05	5.0	
Block-B	25.6	Energy Meter	1,49,102.08	1,47,209.44	1,892.63	5.0	
Block-C	25.6	Energy Meter	1,48,186.98	1,46,356.75	1,830.23	5.0	
Block-D1	89.6	Energy Meter	5,28,930.94	5,22,345.95	6,584.98	5.0	
Block-D2	89.6	Energy Meter	5,18,459.77	5,11,997.99	6,461.78	5.0	
Ground Mount	185.00	Energy Meter	9,23,175.67	9,07,591.78	15,583.89	5.0	
<b>Total</b>	498.6		27,35,754.89	26,97,552.3	38,202.59		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill checked for 38,202.59 kWh

*Sharma*  
11/1/2022

[ Suresh Chander Singh  
Manager Electrical, APMD ]



# 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.	10012980
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	08 Feb 2022
Bill Supplies Upto	31 Jan 2022
Bill Amount Payable	Rs. 1,53,324
Bill Amount Payable (in words)	Rupees One Lakh Fifty Three Thousand Three Hundred and Twenty Four Only -/-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	27,72,337.46	kWh	
Previous Meter Reading (B)	27,35,754.89	kWh	
Total Units Billed (C=A-B)	36,582.57	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C1 -22111.562 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95		Amity Ground Mount C2 - 14471.008 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	1,82,189.30	Rs	
Reconciliation for Ground Mount (F)	29,018.54		Refer Annexure
Total Charges(G)=E-F	1,53,170.76		
TCS (H)	153.17	Rs	
Grand Total Charges(I)=G+H	1,53,323.93	Rs	
Due Date of Bill Payment	01 Mar 2022		
Avail Discount Date	17 Feb 2022		
Bill amount if early discount availed	1,52,557.31	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](mailto:billing@cleanmax.com)

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Bill verified for  
36582.57 kWh  
08/02/2022  
Suresh chander Singh  
Manager (Electrical)

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



# 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	08 Feb 2022
Bill Supplies Upto	31 Jan 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	4,73,640.74	4,67,899.45	5,741.28	5	
Block-B	25.60	Energy Meter	1,50,917.48	1,49,102.08	1,815.40	5	
Block-C	25.60	Energy Meter	1,49,988.69	1,48,186.98	1,801.70	5	
Block-D1	89.60	Energy Meter	5,35,353.62	5,28,930.94	6,422.68	5	
Block-D2	89.60	Energy Meter	5,24,790.25	5,18,459.77	6,330.47	5	
Ground Mount	185.00	Energy Meter	9,37,646.68	9,23,175.67	14,471.01	5	
Total	498.60		27,72,337.46	27,35,754.89	36,582.57		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill verified for  
36,582.57 kWh  
08/02/2022  
Suresh Chandra Singh  
Manager Network, DPMO



# 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.	10013334
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	07 Mar 2022
Bill Supplies Upto	28 Feb 2022
Bill Amount Payable	Rs. 2,78,350
Bill Amount Payable (in words)	Rupees Two Lakhs Seventy Eight Thousand Three Hundred and Fifty Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	28,27,194.03	kWh	
Previous Meter Reading (B)	27,72,337.48	kWh	
Total Units Billed (C=A-B)	54,856.55	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C1 -32451.572 kWh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95		Amity Ground Mount C2 -22404.975 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	2,73,162.49	Rs	
Late Payment Charges (F)	4,914.00		Late Fee for Nov'21 & Dec'21
TCS (G)	273.16	Rs	
Grand Total Charges(I)=(E+F+G)	2,78,349.65	Rs	
Due Date of Bill Payment	28 Mar 2022		
Avail Discount Date	16 Mar 2022		
Bill amount if early discount availed	2,76,957.90	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](mailto:billing@cleanmax.com)

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Bill verified for 54,856.55 kWh

*Suresh*  
8/3/22  
[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



# 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	07 Mar 2022
Bill Supplies Upto	28 Feb 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	4,82,086.68	4,73,640.74	8,445.94	5.00	
Block-B	25.60	Energy Meter	1,53,543.07	1,50,917.49	2,625.58	5.00	
Block-C	25.60	Energy Meter	1,52,602.29	1,49,988.70	2,613.59	5.00	
Block-D1	89.60	Energy Meter	5,44,781.95	5,35,353.63	9,428.33	5.00	
Block-D2	89.60	Energy Meter	5,34,128.39	5,24,790.25	9,338.14	5.00	
Ground Mount	185.00	Energy Meter	9,60,051.66	9,37,646.68	22,404.98	4.95	
Total	498.60		28,27,194.03	27,72,337.48	54,856.55		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

32,451.57

Bill verified for  
54,856.55 kWh  
8/3/22

[ Suresh chander Singh  
Manager Electrical, APMD ]



# 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.	10013455
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	04 Apr 2022
Bill Supplies Upto	31 Mar 2022
Bill Amount Payable	Rs. 3,45,546
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Five Thousand Five Hundred and Forty Six Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	28,95,892.00	kWh	
Previous Meter Reading (B)	28,27,194.03	kWh	
Total Units Billed (C=A-B)	68,697.97	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C1 41849.628 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95		Amity Ground Mount C2 - 26848.345 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,42,147.45	Rs	
Late Payment Charges (F)	3,056.00		Late Fee for Dec'21 & Jan'22
TCS (G)	342.15	Rs	
Grand Total Charges(I)=(E+F+G)	3,45,545.60	Rs	
Due Date of Bill Payment	25 Apr 2022		
Avail Discount Date	13 Apr 2022		
Bill amount if early discount availed	3,43,833.15	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](mailto:billing@cleanmax.com)

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Bill verified for 68,697.97 kWh

*Shah*  
4/4/22

[ Suresh chander Singh  
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



# 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

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill date</b>	04 Apr 2022
<b>Bill Supplies Upto</b>	31 Mar 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	4,93,002.00	4,82,086.68	10,915.32	5.00	
Block-B	25.60	Energy Meter	1,56,875.00	1,53,543.07	3,331.94	5.00	
Block-C	25.60	Energy Meter	1,56,018.00	1,52,602.29	3,415.71	5.00	
Block-D1	89.60	Energy Meter	5,56,936.00	5,44,781.95	12,154.05	5.00	
Block-D2	89.60	Energy Meter	5,46,161.00	5,34,128.39	12,032.61	5.00	
Ground Mount	185.00	Energy Meter	9,86,900.00	9,60,051.66	26,848.34	4.95	
<b>Total</b>	<b>498.60</b>		<b>28,95,892.00</b>	<b>28,27,194.03</b>	<b>68,697.97</b>		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill verified for 68,697.97 kWh

4/4/22

Supriya Chander Singh  
Manesar (Gurgaon), APMD



# 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

<b>Invoice No.</b>	10014062
<b>Reference No</b>	Solar/Amity University Manesar
<b>HSN No</b>	27160000
<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar Plant Total Capacity</b>	498.6 kWp
<b>Bill Date</b>	06 May 2022
<b>Bill Supplies Upto</b>	30 Apr 2022
<b>Bill Amount Payable</b>	Rs. 3,43,454
<b>Bill Amount Payable (in words)</b>	Rupees Three Lakhs Forty Three Thousand Four Hundred and Fifty Four Only /-

Item	Quantity	Unit	Comments
<b>Current Meter Reading (A)</b>	29,64,837.00	kWh	
<b>Previous Meter Reading (B)</b>	28,95,892.00	kWh	
<b>Total Units Billed (C=A-B)</b>	68,945.00	kWh	
<b>Tariff Per Unit for Amity Manesar University (D1)</b>	5.00	Rs/kWh	Amity Manesar C1 43532 kwh
<b>Tariff Per Unit for Amity Ground Mount Manesar (D2)</b>	4.95		Amity Ground Mount C2 -25413 kWh
<b>Total Solar Charges (E=(C1*D1)+(C2*D2)</b>	3,43,454.35	Rs	
<b>Grand Total Charges(I)=(E)</b>	3,43,454.35	Rs	
<b>Due Date of Bill Payment</b>	27 May 2022		
<b>Avail Discount Date</b>	15 May 2022		
<b>Bill amount if early discount availed</b>	3,41,737.08	Rs	
<b>Late payment penalty</b>	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		

<b>Bank Details</b>	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)
<b>Offtaker Pan Number:</b>	AAATR7314Q
<b>Investor Pan Number:</b>	AAGCC8736Q

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)



# 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

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill date</b>	06 May 2022
<b>Bill Supplies Upto</b>	30 Apr 2022

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh	Billable units (C= A-B)	Rate per	Comment
Block-A	83.20	Energy Meter	5,04,316.00	4,93,002.00	11,314.00	5.00	
Block-B	25.60	Energy Meter	1,60,390.00	1,56,875.00	3,515.00	5.00	
Block-C	25.60	Energy Meter	1,59,557.00	1,56,018.00	3,539.00	5.00	
Block-D1	89.60	Energy Meter	5,69,635.00	5,56,936.00	12,699.00	5.00	
Block-D2	89.60	Energy Meter	5,58,626.00	5,46,161.00	12,465.00	5.00	
Ground Mount	185.00	Energy Meter	10,12,313.00	9,86,900.00	25,413.00	4.95	
Total	498.60		29,64,837.00	28,95,892.00	68,945.00		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)



# 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

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill date</b>	03 Jun 2022
<b>Bill Supplies Upto</b>	31 May 2022

Location/ Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A- B)	Rate per kWh (D)	Comm ent
Block-A	83.20	Energy Meter	5,15,738.00	5,04,316.00	11,422.00	5.00	
Block-B	25.60	Energy Meter	1,63,976.00	1,60,390.00	3,586.00	5.00	
Block-C	25.60	Energy Meter	1,63,139.00	1,59,557.00	3,582.00	5.00	
Block-D1	89.60	Energy Meter	5,82,461.00	5,69,635.00	12,826.00	5.00	
Block-D2	89.60	Energy Meter	5,71,150.00	5,58,626.00	12,524.00	5.00	
Ground Mount	185.00	Energy Meter	10,37,707.00	10,12,313.00	25,394.00	4.95	
<b>Total</b>	<b>498.60</b>		<b>30,34,171.00</b>	<b>29,64,837.00</b>	<b>69,334.00</b>		

billing@cleanmax.com

bill verified for 69,334 kWh

*Suresh chander Singh*  
07/06/22  
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



# 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.	10014280
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	03 Jun 2022
Bill Supplies Upto	31 May 2022
Bill Amount Payable	Rs. 3,48,100
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Eight Thousand and One Hundred Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	30,34,171.00	kWh	
Previous Meter Reading (B)	29,64,837.00	kWh	
Total Units Billed (C=A-B)	69,334.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.00	Rs/kWh	Amity Manesar C143940 kwh
Tariff Per Unit for Amity Ground Mount Manesar (D2)	4.95	Rs/kWh	Amity Ground Mount C2 -25394 kWh
Total Solar Charges (E=(C1*D1)+(C2*D2)	3,45,400.30	Rs	
Late Payment Charges (F)	2,700.00	Rs	Non receipt of payemnt against Solar invoice for March,2022
Grand Total Charges(I)=(E+F)	3,48,100.30	Rs	
Due Date of Bill Payment	24 Jun 2022		
Avail Discount Date	12 Jun 2022		
Bill amount if early discount availed	3,46,373.30	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](mailto:billing@cleanmax.com)

S REGINA  
GRACE

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by S REGINA  
GRACE  
Date: 2022.06.03  
15:18:50 +05'30'

Bill verified for 69,334 kWh

*[Signature]*  
20/06/22  
Suresh Chander Singh  
Manager Electrical OPMP



# 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](mailto:billing@cleanmax.com)

S. REGINA Digitally signed by  
S. REGINA GRACE  
Date: 2022.07.11  
15:42:26 +05'30'

Bill verified for 66,134 kWh

*[Signature]*  
12/07/22

*[Signature]*  
Suresh chandra Singh  
Manager, Billing, APND

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



# 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

<b>Payer Name</b>	Amity University
<b>Payer Address</b>	Amity University,Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413
<b>Solar plant total capacity</b>	498.6 kWp
<b>Bill date</b>	11 Jul 2022
<b>Bill Supplies Upto</b>	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)	Comment
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	
<b>Total</b>	<b>498.60</b>		<b>31,00,305.00</b>	<b>30,34,171.00</b>	<b>66,134.00</b>		

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto:billing@cleanmax.com)

Bill verified for 66134 kWh  
12/07/22  
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