

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10008676
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 Feb 2021
Bill Supplies Upto	31 Jan 2021
Bill Amount Payable	Rs. 2,00,876
Bill Amount Payable (in words)	Rupees Two Lakhs Eight Hundred and Seventy Six Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	20,93,756.00	kWh	
Previous Meter Reading (B)	20,55,312.00	kWh	
Total Units Billed (C=A-B)	38,444.00	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*E))	1,90,297.8	Rs	
Late Payment Charges (F)	10,428.00	Rs	Late Payment Fee for the Month of Aug to Dec 2020
TCS (G)	150.544	Rs	
Total Charges(J)=E+F+G+H+I	2,00,876.34	Rs	

Due Date of Bill Payment	26 Feb 2021
Avail Discount Date	14 Feb 2021
Bill amount if early discount availed	Rs.1,99,924.1
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 Digitally signed by
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GRACE Date: 2021.02.05
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*Bill verified
for 38,444 kWh
Cleanmax
Sachin Dhillon 2/21
Electrical Engineer
Amity University - Haryana*

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 Feb 2021
Bill Supplies Upto	31 Jan 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	3,66,700.00	3,60,346.00	6,354.00	4.95	
Block-B	25.6	Energy Meter	1,16,073.00	1,14,052.00	2,021.00	4.95	
Block-C	25.6	Energy Meter	1,15,258.00	1,13,245.00	2,013.00	4.95	
Block-D1	89.6	Energy Meter	4,12,464.00	4,05,387.00	7,077.00	4.95	
Block-D2	89.6	Energy Meter	4,03,096.00	3,96,109.00	6,987.00	4.95	
Ground Mount	185.00	Energy Meter	6,80,165.00	6,66,173.00	13,992.00	4.95	
Total	498.6		20,93,756.00	20,55,312.00	38,444.00		

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Sachin Dhillon
Sachin Dhillon
Electrical Engineer
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

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

Mumbai

NCR

Bangalore

Pune

Chennai

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10008993
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 Mar 2021
Bill Supplies Upto	28 Feb 2021
Bill Amount Payable	Rs. 2,80,409
Bill Amount Payable (in words)	Rupees Two Lakhs Eighty Thousand Four Hundred and Nine Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	21,49,100.00	kWh	
Previous Meter Reading (B)	20,93,756.00	kWh	
Total Units Billed (C=A-B)	55,344.00	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*E))	2,73,952.8	Rs	
Late Payment Charges (F)	6,246.00	Rs	Late Payment Fee for the Month of Aug to Dec 2020
TCS (G)	210.149	Rs	
Total Charges(J)=E+F+G+H+I	2,80,408.94	Rs	

Due Date of Bill Payment	26 Mar 2021
Avail Discount Date	14 Mar 2021
Bill amount if early discount availed	Rs.2,79,038.13
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: SBIN004791 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: 2021.03.05
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Bill verified for 55,344 kWh
Sachin Dhimun 08/03/21
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

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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 Mar 2021
Bill Supplies Upto	28 Feb 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	3,75,350.00	3,66,700.00	8,650.00	4.95	
Block-B	25.6	Energy Meter	1,18,754.00	1,16,073.00	2,681.00	4.95	
Block-C	25.6	Energy Meter	1,17,928.00	1,15,258.00	2,670.00	4.95	
Block-D1	89.6	Energy Meter	4,21,837.00	4,12,464.00	9,373.00	4.95	
Block-D2	89.6	Energy Meter	4,12,365.00	4,03,096.00	9,269.00	4.95	
Ground Mount	185.00	Energy Meter	7,02,866.00	6,80,165.00	22,701.00	4.95	
Total	498.6		21,49,100.00	20,93,756.00	55,344.00		

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Sachin Dhiman
Electrical Engineer
Amity University - Haryana

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CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10009290
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 Apr 2021
Bill Supplies Upto	31 Mar 2021
Bill Amount Payable	Rs. 3,48,402
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Eight Thousand Four Hundred and Two Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	22,18,359.00	kWh ✓	
Previous Meter Reading (B)	21,49,100.00	kWh ✓	
Total Units Billed (C=A-B)	69,259.00	kWh ✓	
Tariff Per Unit (D)	4.95	Rs/kWh ✓	
Total Solar Charges (E=(D*E))	3,42,832.05	Rs ✓	
Late Payment Charges (F)	5,570.00	Rs	Late Fee for the Month of Nov'20 to Jan'21
Total Charges(I)=E+F+G+H	3,48,402.05	Rs	

Due Date of Bill Payment	28 Apr 2021
Avail Discount Date	16 Apr 2021
Bill amount if early discount availed	Rs.3,46,687.89
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: 2021.04.07
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Bill verified for
69,259 kWh
Sachin
8/04/21
Sachin Dhiman
EE, APND. AVH

Cleanmax IPP 1 Pvt. Ltd.

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

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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

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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	07 Apr 2021
Bill Supplies Upto	31 Mar 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	3,86,103.00	3,75,350.00	10,753.00	✓ 4.95	
Block-B	25.6	Energy Meter	1,22,245.00	1,18,754.00	3,491.00	✓ 4.95	
Block-C	25.6	Energy Meter	1,21,403.00	1,17,928.00	3,475.00	✓ 4.95	
Block-D1	89.6	Energy Meter	4,34,082.00	4,21,837.00	12,245.00	✓ 4.95	
Block-D2	89.6	Energy Meter	4,24,504.00	4,12,365.00	12,139.00	✓ 4.95	
Ground Mount	185.00	Energy Meter	7,30,022.00	7,02,866.00	27,156.00	✓ 4.95	
Total	498.6		22,18,359.00	21,49,100.00	69,259.00	✓	

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Sachin
Sachin Chinnay, EE-
APND, AMU

Cleanmax IPP 1 Pvt. Ltd.

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CIN No.: U74999MH2017PTC292173

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10009596
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 May 2021
Bill Supplies Upto	30 Apr 2021
Bill Amount Payable	Rs. 3,63,470
Bill Amount Payable (in words)	Rupees Three Lakhs Sixty Three Thousand Four Hundred and Seventy Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	22,91,328.00	kWh	
Previous Meter Reading (B)	22,18,359.00	kWh	
Total Units Billed (C=A-B)	72,969.00	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*C))	3,61,196.55	Rs	
Late Payment Charges (F)	2,273.00	Rs	Late Fee for the Month of Nov'20
Total Charges(I)=E+F+G+H	3,63,469.55	Rs	

Due Date of Bill Payment	26 May 2021
Avail Discount Date	14 May 2021
Bill amount if early discount availed	Rs.3,61,663.57
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 & Verified

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Date: 2021.05.05
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Cleanmax IPP 1 Pvt. Ltd.

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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

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 May 2021
Bill Supplies Upto	30 Apr 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	3,97,281.00	3,86,103.00	11,178.00	4.95	
Block-B	25.6	Energy Meter	1,26,014.00	1,22,245.00	3,769.00	4.95	
Block-C	25.6	Energy Meter	1,25,174.00	1,21,403.00	3,771.00	4.95	
Block-D1	89.6	Energy Meter	4,47,461.00	4,34,082.00	13,379.00	4.95	
Block-D2	89.6	Energy Meter	4,37,779.00	4,24,504.00	13,275.00	4.95	
Ground Mount	185.00	Energy Meter	7,57,619.00	7,30,022.00	27,597.00	4.95	
Total	498.6		22,91,328.00	22,18,359.00	72,969.00		

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CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10009909
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 2021
Bill Supplies Upto	31 May 2021
Bill Amount Payable	Rs. 3,47,828
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Seven Thousand Eight Hundred and Twenty Eight Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	23,60,552.00	kWh	
Previous Meter Reading (B)	22,91,328.00	kWh	
Total Units Billed (C=A-B)	69,224.00	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*E))	3,42,658.8	Rs	
Late Payment Charges (F)	5,169.00	Rs	Late fee for the month of Nov 20 & Mar 21
Total Charges(I)=E+F+G+H	3,47,827.8	Rs	

Due Date of Bill Payment	24 Jun 2021
Avail Discount Date	12 Jun 2021
Bill amount if early discount availed	Rs.3,46,114.51
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: 2021.06.03
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**Bill Checked & Verified
for 69224kWh**



**Sachin Dhiman
Electrical Engineer
Amity University Haryana**

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	03 Jun 2021
Bill Supplies Upto	31 May 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	4,08,777.00	3,97,281.00	11,496.00	4.95	
Block-B	25.6	Energy Meter	1,29,619.00	1,26,014.00	3,605.00	4.95	
Block-C	25.6	Energy Meter	1,28,769.00	1,25,174.00	3,595.00	4.95	
Block-D1	89.6	Energy Meter	4,60,197.00	4,47,461.00	12,736.00	4.95	
Block-D2	89.6	Energy Meter	4,50,408.00	4,37,779.00	12,629.00	4.95	
Ground Mount	185.00	Energy Meter	7,82,782.00	7,57,619.00	25,163.00	4.95	
Total	498.6		23,60,552.00	22,91,328.00	69,224.00		

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Sachin Dhiman
Electrical Engineer
Amity University Haryana

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10010458
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 Jul 2021
Bill Supplies Upto	30 Jun 2021
Bill Amount Payable	Rs. 3,63,665
Bill Amount Payable (in words)	Rupees Three Lakhs Sixty Three Thousand Six Hundred and Sixty Five Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	24,33,336.6	kWh	
Previous Meter Reading (B)	23,60,552.00	kWh	
Total Units Billed (C=A-B)	72,784.6	kWh	
Tariff Per Unit (D)	4.95	Rs/kWh	
Total Solar Charges (E=(D*E))	3,60,283.77	Rs	
Late Payment Charges (F)	3,381.00	Rs	Late Fee for the Month of Mar'21
Total Charges (I)=E+F	3,63,664.77	Rs	

Due Date of Bill Payment	02 Aug 2021
Avail Discount Date	21 Jul 2021
Bill amount if early discount availed	Rs.3,61,863.36
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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S REGINA
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Date: 2021.07.12
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*Bill verified for
72,784.6 kWh
Sachin
12/7/21*
Sachin Dhiman
Electrical Engineer
Amity University - Haryana

Cleanmax IPP 1 Pvt. Ltd.

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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 Jul 2021
Bill Supplies Upto	30 Jun 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	4,21,045.09	4,08,777.00	12,268.09	4.95	
Block-B	25.6	Energy Meter	1,33,439.51	1,29,619.00	3,820.51	4.95	
Block-C	25.6	Energy Meter	1,32,599.83	1,28,769.00	3,830.82	4.95	
Block-D1	89.6	Energy Meter	4,73,741.69	4,60,197.00	13,544.69	4.95	
Block-D2	89.6	Energy Meter	4,63,880.82	4,50,408.00	13,472.82	4.95	
Ground Mount	185.00	Energy Meter	8,08,629.66	7,82,782.00	25,847.66	4.95	
Total	498.6		24,33,336.6	23,60,552.00	72,784.6		

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Seema

Cleanmax IPP 1 Pvt. Ltd.

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

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CIN No.: U74999MH2017PTC292173

Mumbai

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Bangalore

Pune

Chennai

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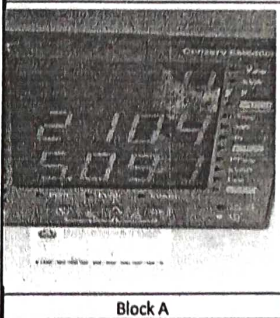
ASSET MANAGEMENT

JOINT METER READING -JUNE 2021

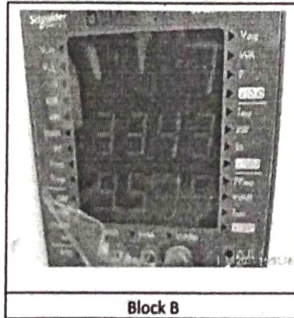


Project Name & Capacity	Amity University Manesar 313.6 Kwp					
Asset ID	N 039					
	A	B	C	D	E	F
Energy Meter Serial No	340180016711	340180016721	34018001613	340180029402	340180028680	54180068568
Make	Schneider	Schneider	Schneider	Schneider	Schneider	Schneider
Meter Reading Details	BLOCK A	BLOCK B	BLOCK C	BLOCK D1	BLOCK D2	GROUND MOUNT
Last Date of Meter Reading	31/05/2021	31/05/2021	31/05/2021	31/05/2021	31/05/2021	31/05/2021
Last Reading (KWH)	408777 ✓	129619 ✓	128769 ✓	460197 ✓	450408 ✓	782782 ✓
Current Date of Reading	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021
Current Reading	421045.091 ✓	133439.515 ✓	132599.836 ✓	473741.694 ✓	463880.822 ✓	808629.668 ✓
Billable Reading in Kwh	12268.091	3820.515	3830.836	13544.694	13472.822	25847.668
Total Billable KWH (A+B+C+D+E+F)	72784.626 ✓					
Downtime						
Throttling Data						

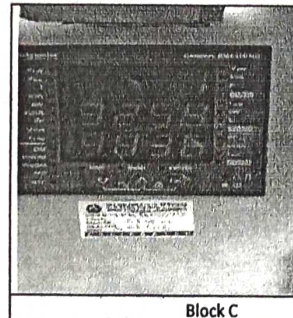
Meter Photos



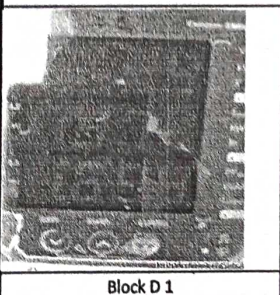
Block A



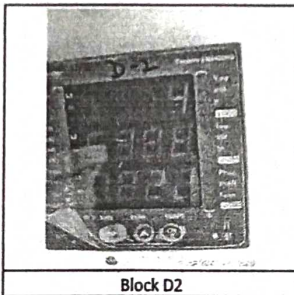
Block B



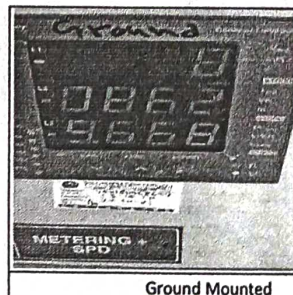
Block C



Block D 1



Block D2



Ground Mounted

Prepare By

Sign of Cleanmax Representative

CMES Confidential

Sudheep

Sign of Amity University Representative

CMES-AM-RT-FM-004a

Shiray
Abhishek Dhiman
 Electrical Engineer
 Amity University - Haryana

CLEANMAX IPP 1 PRIVATE LIMITED

Bill of Supply

Invoice No.	10010727
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 Aug 2021
Bill Supplies Upto	31 Jul 2021
Bill Amount Payable	Rs. 2,83,013
Bill Amount Payable (in words)	Rupees Two Lakhs Eighty Three Thousand and Thirteen Only /-

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

Due Date of Bill Payment	26 Aug 2021
Avail Discount Date	14 Aug 2021
Bill amount if early discount availed	Rs.2,81,629.00
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: 2021.08.05
11:56:45 +05'30'


Sachin Dhiman
Electrical Engineer
Amity University - Haryana

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 Aug 2021
Bill Supplies Upto	31 Jul 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	4,30,280.15	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	
Total	498.6		24,89,178.98	24,33,336.6	55,842.38		

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


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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**S REGINA
GRACE**

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by S REGINA
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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 Pvt. Ltd.

Registered Office: 13-A, Floor 13, Plot – 400, The Peregrins 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

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	08 Sep 2021
Bill Supplies Upto	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	
Total	498.6		25,48,174.55	24,89,178.98	58,995.57 ✓		

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


Sachin 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

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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

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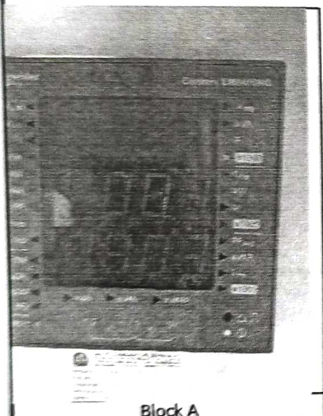
ASSET MANAGEMENT

JOINT METER READING -AUGUST 2021

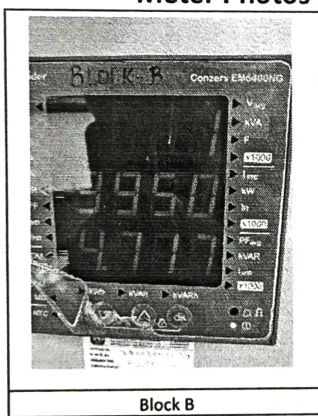


Project Name & Capacity	Amity University Manesar 313.6 Kwp					
Asset ID	N 039					
	A	B	C	D	E	
Energy Meter Serial No	340180016711	340180016721	34018001613	340180029402	340180028680	
Make	Schneider	Schneider	Schneider	Schneider	Schneider	
Building Name / Block	BLOCK A	BLOCK B	BLOCK C	BLOCK D1	BLOCK 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						

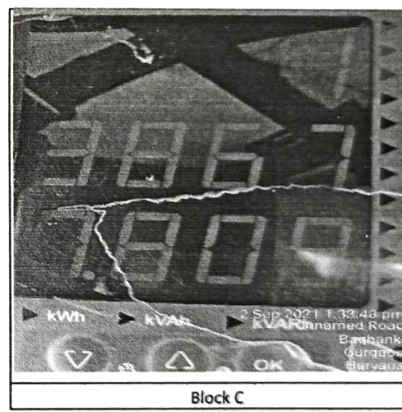
Meter Photos



Block A



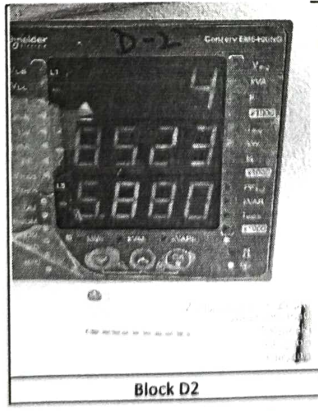
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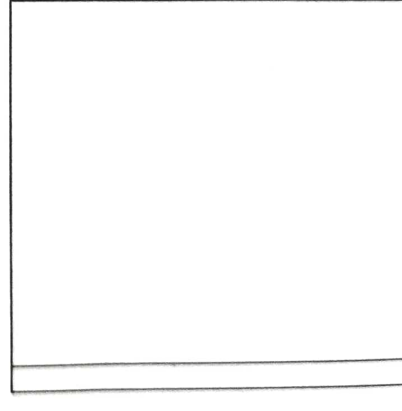
Block C

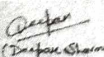


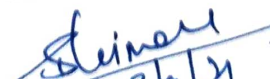
Block D 1



Block D2




 Sign of Cleanmax Representative
 CMES Confidential

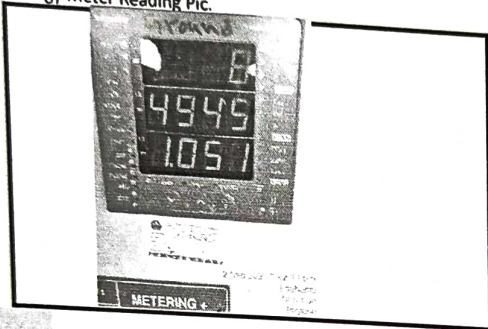

 Sign of Amity University Representative
 Electrical Engineer
 Amity University Haryana
 CMES-AM-RT-FM-004a Page 1 of 1

ASSET MANAGEMENT

JOINT METER READING -AUGUST 2021 **CleanMax™**
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

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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

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

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Date: 2021.10.05
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Bill checked for 50673.56 kWh

Shantanu
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

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

Mumbai

NCR

Bangalore

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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	
Total	498.6		25,98,848.11	25,48,174.55	50,673.56		

For any billing related queries/clarifications, please send an email to 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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Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC292173

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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

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



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

Website: www.cleanmaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC2921

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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	08 Nov 2021
Bill Supplies Upto	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	
Total	498.6		26,57,170.59	25,98,848.11	58,322.48		

For any billing related queries/clarifications, please send an email to 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

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CIN No.: U74999MH2017PTC2921

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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

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

Bill checked for - 40381.71 kWh

*Shah
6/11/21
(S C Singh, manager electrical OPMS)*

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	03 Dec 2021
Bill Supplies Upto	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	
Total	498.6		26,97,552.3	26,57,170.59	40,381.71		

For any billing related queries/clarifications, please send an email to 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

S REGINA GRACE
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S REGINA GRACE
Date: 2022.01.10
14:30:34 +05'30'

Bill checked for 38,202.59 kWh

[Signature]
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	
Total	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

Bill checked for 38,202.59 kWh

Sharma
11/1/2022

[Suresh Chander Singh
Manager Electrical, APMD]