



(Accredited with Grade 'A' by NAAC)

## **Supporting Documents Metric No- 7.1.2**

### **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**

The AUH campus emphasizes the use of carbon-neutral energy through strategic policies, planning, and operations. Alternative energy sources are efficiently utilized, including solar energy (via rooftop panels and a ground-mounted solar plant), a pilot biogas plant, and LED-based lighting systems. The university is also connected to the local grid, allowing the export of surplus solar energy through wheeling.

The campus has installed a Rooftop and Ground-Mounted Solar Plant with a capacity of 500 kW, contributing to approximately 7.65% of the total electricity consumption in 2023-24. The solar plant operates with zero downtime, ensuring continuous energy generation throughout the year.

Additionally, all buildings are designed with multiple windows and glass façades to maximize the use of natural light. Currently, 51.1% of the lighting is LED, with a plan to achieve 100% LED lighting within the next four years. Several lighting systems are sensor-based, with plans to extend this technology across the entire campus in the near future.

#### **Supporting Documents:**

1. Webpage link for alternate sources of energy and energy conservation

#### **Solar energy**

<https://energy.economictimes.indiatimes.com/news/renewable/amity-university-installs-on-site-solar-plants-at-its-campuses/64925289>

#### **Alternate sources of energy and energy conservation**

<https://www.amity.edu/gurugram/sdg/sdg13-green-campus.html>

<https://www.amity.edu/gurugram/sdg/sdg13/2022-23/SDG-13%20Report.pdf>

#### **Biogas Plant**

<https://www.amity.edu/gurugram/sdg/sdg15/2022-23/SDG-15%20Report.pdf>

  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

2. 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!!!	
				Pay your Bill Online at www.dhbvn.com	
Account No. Name Address	G31-BSNM-0032 RITU ANAND BALVED EDUCATION PACHGAON MANESAR	Cycle/Group Bill No. Billing Month Issue Date	11/01 3 01/02/2021 15/02/2021	Bill Amount Surcharge Amount Payable After due Date	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-250	Date of Connection 21/12/2021 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	166852.60	192551	Energy Charges	1297653.75
Import KVAH	171438.10	167156.00	192608	Fuel Surcharge Adjustments	71172.09
Export KWH	243.80	236.40	234	Electricity Duty Charges	19235.70
Export KVAH	329.60	321.60	360	Municipal Committee Tax	0.00
Solar KWH	9064.00	5897.00	14180	Meter Rent	0.00
Solar KVAH	6263.00	6074.00	15120	Service Rent/Charges	0.00
NET MTR MF	45.00	Solar MF	80.00	Fixed Charges	480000.00
NET MTR MDI	13.22	Solar MDI	0.00	Capacitor Penalty	0.00
TOD1	41658.00	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	3098.00	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	206.80	Next Bill Charge	0.00
Units Details			Previous payment details		
I - E UNITS	192245	SOLAR UNITS	15120	Payment Date	25-Jan-2021
O.C. UNITS	0	REBATE RATE	0	Amount	1634263.00
C.F. UNITS	0	NET REBATE	0	Receipt detail	NEFT12B2C/67561373
NET UNITS	207365	MDI READING			
Meter & Tariff Details					
Tariff Type	HT-NDS	Units KWH	192357	USE ISI Marked Equipments	
Contn. Load	3,000.00	Units KVAH	192245	USE ISI Marked Motor Pump Sets, Capacitors, Foot/Relax Valves &	
C.Demand	3,500.00	Units TOD	35763	ENSURE SAFETY AND SAVE ELECTRICITY	
Solar M No.	18298599	Bill Basis	RDG	SAVE ENERGY HELP NATION	
Net M No.	HRT85039	Security	0.00		
Meter Status	0				

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	M.TAX
In Words:			1315169.75	71172.09	19235.70	0.00
CH/DD No.:	Date:		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



Electricity Bill

Duplicate Bill

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Report Generation Date:-21-07-2023 13:29:02  
Generated By:- reportus

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<b>Name: RITU ANAND BALVED</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 7437316.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 28/07/2023
		K No: G31BSNM0032	Surcharge(₹): 107546.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 21/07/2023	Gross Amount Payable After Due Date(₹): 7544862.00
Division: Manesar	Bill Month: JUL/2023	Bill No: 995890863529	
Sub Division: G31-Manesar		Net Payable Amount in words: Seventy Four Lakh Thirty Seven Thousand Three Hundred Sixteen 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 Srs
	Old	New				Old	New						
HRT85039	01/06/2023	01/07/2023	30	0.00 (KVAE)	KVHE	733.2	733.2	45	0	0	OK	OK	A
HRT85039	01/06/2023	01/07/2023	30	2588.40 (KVAI)	KVHI	450869.19	471710.22	45	937846.35	937846.35	OK	OK	A
HRT85039	01/06/2023	01/07/2023	30	0.00 ()	KWHE	520	520	45	0	0	OK	OK	A
HRT85039	01/06/2023	01/07/2023	30	0.00 ()	KWHI	450033.63	470854.47	45	936937.8	936937.8	OK	OK	A
18298599	01/06/2023	01/07/2023	30	0.00 (KVAS)	KVHS	37157.5	37157.5	80	0	0	OK	OK	A
18298599	01/06/2023	01/07/2023	30	0.00 ()	KWHS	36067.75	36067.75	80	0	0	OK	OK	A
18298599	01/06/2023	01/07/2023	30	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	208360.1	63294.1	464840.32	14907	19158.8	19834.9	77255	34088.2
Current I	218531.6	65963.7	486453.12	15530.8	19953.4	20652.8	80699.4	35635.6
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)	228858.75	60066	486288	14035.5	17878.5	18402.75	77499	34816.5

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
				1/1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Meter PT Ratio
				11000/110
				1
				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		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	32477.46	32477.46		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	-0.04	-0.04		Meter Ownership	Nigam Meter

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	7044714.00			
Fixed Charges/ReConn FC	488219.00/0.00	Current Cycle Charges	7437316.08	Receipt No	995893391375			
Energy Charges	6142895.03	Arrears/Outstanding Dues	-0.04	Receipt Date	23/06/2023			
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	440360.77	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit /Am*/Non Energy chrg	0.00					
PLE Charges	130718.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>7437316.00</b>					
PLV Charges	0.00	Surcharge(₹)	107546.00					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	7544862.00					
MSC/Green Energy Premium	0.00/0.00	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	93693.78			Date from which bill other than "OK" is being issued: Reason:				
Municipal Tax / P Tax	141429.50							
<b>Total Current Cycle Charges(₹)</b>	<b>7437316.08</b>							

Bill verified for Rs - 74,37,316/-

*Dhokan*  
21-07-23  
(S C Singh  
80-Manesar ARMD)

*Mansur*  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR	
<b>Important Information for consumers:</b>			
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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	
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>			
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)

Bill verified for Rs. 74,37,316/-

*(Signature)*  
21-07-23

(SC Singh  
So Manager APMD)

*(Signature)*

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



### Electricity Bill

Duplicate Bill

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Report Generation Date:-21-08-2023 10:31:54  
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<b>Name: RITU ANAND BALVED</b>			<b>Account No: 9958933000</b>			<b>Net Payable Amount on or before Due Date (₹): 5814749.00</b>		
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND			Old Acct No: 12237NMUBSNM0032			Due Date: 28/08/2023		
			K No: G31BSNM0032			Surcharge(₹): 83994.00		
Circle : GURUGRAM CIRCLE-1		Cycle/Group: ZAOT/NMU	Issue Date: 21/08/2023			Gross Amount Payable After Due Date(₹): 5898743.00		
Division: Manesar		Bill Month: AUG/2023	Bill No: 995895354318					
Sub Division: G31-Manesar			Net Payable Amount in words: Fifty Eight Lakh Fourteen Thousand Seven Hundred Forty Nine 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	01/07/2023	01/08/2023	31	12.60 (KVAE)	KVHE	733.2	733.5	45	13.5	13.5	OK	OK	A
HRT85039	01/07/2023	01/08/2023	31	2600.10 (KVAI)	KVHI	471710.22	487672.91	45	718321.05	718321.05	OK	OK	A
HRT85039	01/07/2023	01/08/2023	31	0.00 ( )	KWHE	520	520.15	45	6.75	6.75	OK	OK	A
HRT85039	01/07/2023	01/08/2023	31	0.00 ( )	KWHI	470854.47	486794.06	45	717281.55	717281.55	OK	OK	A
18298599	01/07/2023	01/08/2023	31	0.00 (KVAS)	KVHS	37157.5	38734	80	126120	126120	OK	OK	A
18298599	01/07/2023	01/08/2023	31	0.00 ( )	KWHS	36067.75	37606.75	80	123120	123120	OK	OK	A
18298599	01/07/2023	01/08/2023	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	109265.8	32981.85	243226.56	7765.4	9976.7	10326.4	40349.7	17817.8	
Current I	112734.25	33829.65	252531.59	7935.9	10247.15	10608.9	41455.6	18329.85	
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)	156080.25	38151	418726.35	7672.5	12170.25	12712.5	49765.5	23042.25	

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 126120	Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	Net Billed Units KWH (I-E) 717274.8	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 718314.2	Contract Demand(kVA)	3000
M. Tax	0.00	32477.54	32477.54		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/
<b>Total Arrear</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>		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	504492.96/0.00	Current Cycle Charges	5814749.01	7437316.00											
Energy Charges	4704958.01	Arrears/Outstanding Dues	0.04	Receipt No	995893340663										
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	26/07/2023										
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment											
Fuel Surcharge Adjustment	337119.16	LPS Adjustment	0.00	<b>Previous Consumption Pattern</b> <table border="1"> <thead> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status					
Bill month	Units (KWH)	Units (KVAH)	MDI			Status									
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00												
PLE Charges	85520.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>5814749.00</b>												
PLV Charges	0.00	Surcharge(₹)	83994.00												
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	5898743.00												
MSC/Green Energy Premium	0.00/0.00	<b>Brief details of Sundry charges /allowances</b> Electricity Duty 71727.48 Municipal Tax / P Tax 110931.40 <b>Total Current Cycle Charges(₹)</b> 5814749.01													
SL Chrg/ Concessional Tariff	0.00/0.00														
				PAN / TAN : /											

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



## Electricity Bill

**Duplicate Bill**

			Date from which bill other than "OK" is being issued:	Reason:
<b>DD to be drawn in favour of</b>	SDO G31-Manesar , DHBVN , MANESAR			
<b>Important Information for consumers:</b>				
Payment of this bill can be made online by logging on the <a href="http://www.dhbvn.org.in">Website:www.dhbvn.org.in</a> 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		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>				
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			<b>For all type of complaints call at:</b>
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



\*9958933000154540170611202315678013\*

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Generated By:- reportus

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<b>Name: RITNAND BALVED EDUCATION FOUNDATION</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 15454017.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 06/11/2023
Circle : GURUGRAM CIRCLE-1		K No: G31BSNM0032	Surcharge(₹): 223996.00
Cycle/Group: ZAOT/NMU	Issue Date: 30/10/2023	Gross Amount Payable After Due Date(₹): 15678013.00	
Division: Manesar	Bill Month: OCT/2023	Bill No: 995891383686	
Sub Division: G31-Manesar	Net Payable Amount in words: One Crore Fifty Four Lakh Fifty Four Thousand Seventeen 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	01/08/2023	01/10/2023	61	1.80 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/08/2023	01/10/2023	61	2845.80 (KVAI)	KVHI	487672.91	531030.44	45	1951088.85	1951088.85	OK	OK	A
HRT85039	01/08/2023	01/10/2023	61	0.00 ()	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/08/2023	01/10/2023	61	0.00 ()	KWHI	486794.06	530067.81	45	1947318.75	1947318.75	OK	OK	A
18298599	01/08/2023	01/10/2023	61	0.00 (KVAS)	KVHS	38734	41181	80	195760	195760	OK	OK	A
18298599	01/08/2023	01/10/2023	61	0.00 ()	KWHS	37606.75	39696	80	167140	167140	OK	OK	A
18298599	01/08/2023	01/10/2023	61	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	112734.25	33829.65	252531.59	7935.9	10247.15	10608.9	41455.6	18329.85
Current I	123218.35	36388.9	275344.19	8449.85	11058.1	11469	45147.25	19954.85
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)	471784.5	115166.25	1026567	23127.75	36492.75	38704.5	166124.25	73125

**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 PT Ratio
				11000/110
				1
				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	Connection Details
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	HTS
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	Solar Generated Units	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	195760	Contract Demand(kVA)	3000
M. Tax	0.00	32477.55	32477.55	Net Billed Units KWH (I-E)	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	1947318.75	Security Deposit	0.02
Excess Credit	0.00	0.00	0.00	75	DOC/DOE	02/04/2019/
Total Arrear	0.00	0.05	0.05	195108.825	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	992711.96/0.00	Current Cycle Charges	15454017.29	5814749.00
Energy Charges	12779628.04	Arrears/Outstanding Dues	0.05	995893342793
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	24/08/2023
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment
Fuel Surcharge Adjustment	915239.81	LPS Adjustment	0.00	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	
PLE Charges	277954.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>15454017.00</b>	
PLV Charges	0.00	Surcharge(₹)	223996.00	
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	15678013.00	
MSC/Green Energy Premium	0.00/0.00			
SL Chrg/ Concessional Tariff	0.00/0.00			
Electricity Duty	194731.88			
Municipal Tax / P Tax	293751.60			
<b>Total Current Cycle Charges(₹)</b>	<b>15454017.29</b>			

Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status

PAN / TAN : /

Bill verified for Rs - 1,54,54,017/-  
for two months August & Sept-2023

Shah  
31-10-2023  
(Sesimb)

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



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: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for 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 types of complaints/billing information call at:	
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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 - 1,54,54,017/-  
for Two months August and Sep. 2023

*Sharma*  
31-10-2023  
[ SC Singh  
Sr manager Electrical AMMD ]

*Manish*  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413





Electricity Bill

Duplicate Bill

\*99589330005912018281120235997440\*

Report Generation Date:-21-11-2023 10:01:58  
Generated By:- reportus

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

<b>Name: RITNAND BALVED EDUCATION FOUNDATION</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 5912018.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 28/11/2023
		K No: G31BSNM0032	Surcharge(₹): 85422.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 20/11/2023	Gross Amount Payable After Due Date(₹): 5997440.00
Division: Manesar	Bill Month: NOV/2023	Bill No: 995893044886	
Sub Division: G31-Manesar		Net Payable Amount in words: Fifty Nine Lakh Twelve Thousand Eighteen 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	01/10/2023	01/11/2023	31	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/10/2023	01/11/2023	31	2566.80 (KVAI)	KVHI	531030.44	547181.38	45	726792.3	726792.3	OK	OK	A
HRT85039	01/10/2023	01/11/2023	31	0.00 ( )	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/10/2023	01/11/2023	31	0.00 ( )	KWHI	530067.81	546210.06	45	726401.25	726401.25	OK	OK	A
18298599	01/10/2023	01/11/2023	31	0.00 (KVAS)	KVHS	41181	41181	80	0	0	OK	OK	A
18298599	01/10/2023	01/11/2023	31	0.00 ( )	KWHS	39896	39824	80	10240	10240	OK	OK	A
18298599	01/10/2023	01/11/2023	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	123218.35	36388.9	275344.19	8449.85	11058.1	11469	45147.25	19954.85
Current I	127454.2	37334.1	283085.75	8682.55	11367.9	11796.25	46783.6	20677
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)	190613.25	42534	348370.2	10471.5	13941	14726.25	73635.75	32496.75

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	Connection Details
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	HTS 33.00KV
F.S.A.	0.00	0.00	0.00	Solar Generated Units 0	Metering Voltage(kV)	33.00KV
Surcharge	0.00	-32477.50	-32477.50	Net Billed Units KWH (I-E) 726401.25	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 726792.26	Contract Demand(kVA)	3000
M. Tax	0.00	32477.84	32477.84		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/
<b>Total Arrear</b>	<b>0.00</b>	<b>0.34</b>	<b>0.34</b>		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	504492.96/0.00	Current Cycle Charges	5912017.80	Receipt No	15454017.00			
Energy Charges	4760489.30	Arrears/Outstanding Dues	0.34	Receipt Date	995893314426			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	06/11/2023			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	341408.59	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	120859.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>5912018.00</b>					
PLV Charges	0.00	Surcharge(₹)	85422.00					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	5997440.00					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances						
SL Chrg/ Concessional Tariff	0.00/0.00							
Electricity Duty	72640.13							
Municipal Tax / P Tax	112127.82							
<b>Total Current Cycle Charges(₹)</b>	<b>5912017.80</b>			PAN / TAN : /				

Bill verified for Rs - 59,12,018/- for the month oct-2023

21-11-2023

(Suresh chander Singh Sr Manager)

Registrar

Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

		Date from which bill other than "OK" is being issued:		Reason:	
DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR			
<b>Important Information for consumers:</b>					
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. T&C shall apply		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>					
Grievance pertaining to this bill can be lodged with		Address & Telephone number(s) of the			For all types of complaints/billing information call at:
Assistant General Manager Operation - G31-Manesar		Consumer Grievance Redressal Forum	Ombudsman		18001804334 / 1912 (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 - 59,12,018/2  
for the month oct - 2023

*[Signature]*  
21-11-2023

[ Suresh chander Singh  
Sr. Manager Electrical (APMD) ]

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



Electricity Bill

Duplicate Bill

\*99589330003326245271220233374130\*

Report Generation Date:-20-12-2023 12:52:41  
Generated By:- reportus

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

Name: RITNAND BALVED EDUCATION FOUNDATION		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 3326245.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 27/12/2023
		K No: G31BSNM0032	Surcharge(₹): 47885.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 20/12/2023	Gross Amount Payable After Due Date(₹): 3374130.00
Division: Manesar	Bill Month: DEC/2023	Bill No: 995895534961	
Sub Division: G31-Manesar	Net Payable Amount in words: Thirty Three Lakh Twenty Six Thousand Two Hundred Forty Five Rupees Only		

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	01/11/2023	01/12/2023	30	0.90 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/11/2023	01/12/2023	30	1699.20 (KVAI)	KVHI	547181.38	555655.63	45	381341.25	381341.25	OK	OK	A
HRT85039	01/11/2023	01/12/2023	30	0.00 ( )	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/11/2023	01/12/2023	30	0.00 ( )	KWHI	546210.06	554679.31	45	381116.25	381116.25	OK	OK	A
18298599	01/11/2023	01/12/2023	30	0.00 (KVAS)	KVHS	41181	41511.75	80	26460	26460	OK	OK	A
18298599	01/11/2023	01/12/2023	30	0.00 ( )	KWHS	39824	40298	80	37920	37920	OK	OK	A
18298599	01/11/2023	01/12/2023	30	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	127454.2	37334.1	283085.75	8682.55	11367.9	11796.25	46783.6	20677	
Current I	129546.8	38080.75	287027.97	8863.15	11553.4	11979.05	47570.8	21033.7	
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)	94167	33599.25	177399.9	8127	8347.5	8226	35424	16051.5	

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

Arrears outstanding for the Financial year (₹)				I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO		Connection Details	
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category		
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	HTS	
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	33.00KV	
Surcharge	0.00	-32477.50	-32477.50	Solar Generated Units 26460	Sanctioned Load (kW)	33.00KV	
E. Duty	0.00	0.00	0.00	Net Billed Units KWH (I-E) 381116.25	Contract Demand(kVA)	3000.00	
M. Tax	0.00	32477.64	32477.64	5	Peak load exemption%	100	
Fixed Charges	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 381341.24	Security Deposit	0.02	
Excess Credit	0.00	0.00	0.00		DOC/DOE	02/04/2019/	
Total Arrear	0.00	0.14	0.14		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	488219.00/0.00	Current Cycle Charges	3326244.97	Receipt No	5912018.00			
Energy Charges	2497785.12	Arrears/Outstanding Dues	0.14	Receipt Date	995893325514			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	28/11/2023			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	179124.64	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	59702.00	Net Payable Amount On Or Before Due Date(₹)	3326245.00					
PLV Charges	0.00	Surcharge(₹)	47885.00					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	3374130.00					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances						
SL Chrg/ Concessional Tariff	0.00/0.00							
Electricity Duty	38111.63							
Municipal Tax / P Tax	63302.58							
Total Current Cycle Charges(₹)	3326244.97			PAN / TAN : /				

Electricity bill verified for the month NOV-23  
 of Rs - 33,26,245/-  
 Dhakar  
 20-12-23  
 S C Singh  
 Sr manager (Electrical) APMD

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR		Date from which bill other than "OK" is being issued:	Reason:
<b>Important Information for consumers:</b>					
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. T&C shall apply		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>					
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			For all types of complaints/billing information call at:	
	Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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)	

Electricity Bill verified for the month Nov-23  
for Rs. - 33,25245/-

*[Signature]*  
20-12-2023

SC Singh  
Sr. Manager (Electrical) APMD

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



Electricity Bill

Duplicate Bill

\*99589330002748292220120242787675\*

Report Generation Date:-16-01-2024 15:45:20  
Generated By:- reportus

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

Name: RITNAND BALVED EDUCATION FOUNDATION		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 2748292.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 22/01/2024
Circle : GURUGRAM CIRCLE-1		K No: G31BSNM0032	Surcharge(₹): 39383.00
Cycle/Group: ZAOT/NMU	Issue Date: 15/01/2024	Gross Amount Payable After Due Date(₹): 2787675.00	
Division: Manesar	Bill Month: JAN/2024	Bill No: 995890064536	
Sub Division: G31-Manesar	Net Payable Amount in words: Twenty Seven Lakh Fourty Eight Thousand Two Hundred Ninety Two 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 Srs
	Old	New				Old	New						
HRT85039	01/12/2023	01/01/2024	31	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/12/2023	01/01/2024	31	777.60 (KVAI)	KVHI	555655.63	563070.19	45	333655.2	333655.2	OK	OK	A
HRT85039	01/12/2023	01/01/2024	31	0.00 ()	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/12/2023	01/01/2024	31	0.00 ()	KWHI	554679.31	562093.94	45	333658.35	333658.35	OK	OK	A
18298599	01/12/2023	01/01/2024	31	0.00 (KVAS)	KVHS	41511.75	42030.25	80	41480	41480	OK	OK	A
18298599	01/12/2023	01/01/2024	31	0.00 ()	KWHS	40298	40797	80	39920	39920	OK	OK	A
18298599	01/12/2023	01/01/2024	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	129546.8	38080.75	287027.97	8863.15	11553.4	11979.05	47570.8	21033.7	
Current I	131404.09	38885.7	290161.09	9051.75	11745.8	12167.1	48290.75	21363.95	
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)	83578.05	36222.75	140990.4	8487	8658	8462.25	32397.75	14861.25	

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	

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	8.55	Supply Voltage(kV)	33.00KV	
F.S.A.	0.00	0.00	0.00	Solar Generated Units 41480	Metering Voltage(kV)	33.00KV	
Surcharge	0.00	-32477.50	-32477.50	Net Billed Units KWH (I-E) 5	Sanctioned Load (kW)	3000.00	
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 35	Contract Demand(kVA)	3000	
M. Tax	0.00	32477.61	32477.61		Peak load exemption%	100	
Fixed Charges	0.00	0.00	0.00		Security Deposit	8921952.02	
Excess Credit	0.00	0.00	0.00		DOC/DOE	02/04/2019/	
Total Arrear	0.00	0.11	0.11		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	504492.96/0.00	Current Cycle Charges	2992776.86	3326245.00				
Energy Charges	2185442.54	Arrears/Outstanding Dues	0.11	Receipt No	995893343402			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	96780.00/- 341265.00	Receipt Date	24/12/2023			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
Fuel Surcharge Adjustment	156819.42	LPS Adjustment	0.00	Previous Consumption Pattern				
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	55721.00	<b>Net Payable Amount</b>	<b>2748292.00</b>					
PLV Charges	0.00	<b>On Or Before Due Date(₹)</b>						
Penalty for exceeding the CD	0.00	Surcharge(₹)	39383.00					
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable						
SL Chrg/ Concessional Tariff	0.00/0.00	After Due Date(₹)	2787675.00					
Electricity Duty	33365.84	<b>Brief details of Sundry charges /allowances</b>						
Municipal Tax / P Tax	56935.10	SOP ( )						
<b>Total Current Cycle Charges(₹)</b>	<b>2992776.86</b>	SOP ( )		<b>PAN / TAN : /</b>				

Bill verified for Rs. 27,48,292/=

16-1-24

Suresh Chander Singh  
Sr Manager (Electricity) BARD

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR		Date from which bill other than "OK" is being issued:	Reason:
<b>Important Information for consumers:</b>					
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. T&C shall apply.		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>					
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			For all types of complaints/billing information call at:	
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum		Ombudsman		18001804334 / 1912 (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 copy - 27, 48, 292 / =

16-1-24  
Suresh Chander Singh  
Sr Manager (Electrical) ARMP

*Mamul*

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

\*99589330002975667260320243018464\*

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Report Generation Date:-20-03-2024 12:09:44  
Generated By:- reportus

Name: RITNAND BALVED EDUCATION FOUNDATION		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 2975667.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMBUSNM0032	Due Date: 26/03/2024
Circle : GURUGRAM CIRCLE-1		K No: G31BSNM0032	Surcharge(₹): 42797.00
Cycle/Group: ZAOT/NMU	Issue Date: 19/03/2024	Gross Amount Payable After Due Date(₹): 3018464.00	
Division: Manesar	Bill Month: MAR/2024	Bill No: 995895879128	
Sub Division: G31-Manesar	Net Payable Amount in words: Twenty Nine Lakh Seventy Five Thousand Six Hundred Sixty Seven Rupees Only		

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	01/02/2024	01/03/2024	29	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/02/2024	01/03/2024	29	1014.30 (KVAI)	KVHI	571350.31	578804.56	45	335441.25	335441.25	OK	OK	A
HRT85039	01/02/2024	01/03/2024	29	0.00 ( )	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/02/2024	01/03/2024	29	0.00 ( )	KWHI	570373.88	577828.19	45	335443.95	335443.95	OK	OK	A
18298599	01/02/2024	01/03/2024	29	0.00 (KVAS)	KVHS	42409.75	43028	80	49460	49460	OK	OK	A
18298599	01/02/2024	01/03/2024	29	0.00 ( )	KWHS	41158	41759.75	80	48140	48140	OK	OK	A
18298599	01/02/2024	01/03/2024	29	0.00 ( )	KWS	0	0	80	0	0	OK	OK	A

TOD	Time of Day (TOD) Consumption (* only kVAh TODs are displayed)							
	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	133355.75	39728.75	293899.47	9236.75	11943.9	12363	49076.4	21746.3
Current I	135227.55	40564.75	296976.59	9414.2	12128.1	12555.7	49831.3	22106.35
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)	84231	37620	138470.4	7985.25	8289	8671.5	33970.5	16202.25

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

Arrears outstanding for the Financial year (₹)				I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO			
Description	Previous	Current	Total (₹)	Latest Applicable Tariff		Connection Details	
SOP Charges	0.00	0.00	0.00	6.55		Tariff Category: HTS	
F.S.A.	0.00	0.00	0.00	Solar Generated Units 49460		Supply Voltage(kV): 33.00KV	
Surcharge	0.00	-32477.50	-32477.50	Net Billed Units KWH (I-E) 5		Metering Voltage(kV): 33.00KV	
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 27		Sanctioned Load (kW): 3000.00	
M. Tax	0.00	32477.51	32477.51			Contract Demand(kVA): 3000	
Fixed Charges	0.00	0.00	0.00			Peak load exemption%: 100	
Excess Credit	0.00	0.00	0.00			Security Deposit: 8921952.02	
Total Arrear	0.00	0.01	0.01			DOC/DOE: 02/04/2019/ Nigam Meter	

Details of charges for current cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	
Fixed Charges/ReConn FC	471945.03/0.00	Current Cycle Charges	2975667.29	Receipt No	3281219.00
Energy Charges	2197140.32	Arrears/Outstanding Dues	0.01	Receipt Date	995893342466
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	28/02/2024
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	157658.66	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
PLE Charges	58844.00	Net Payable Amount On Or Before Due Date(₹)	2975667.00	Status	
PLV Charges	0.00	Surcharge(₹)	42797.00		
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	3018464.00		
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances			
SL Chrg/ Concessional Tariff	0.00/0.00				
Electricity Duty	33544.40				
Municipal Tax / P Tax	56534.88				
Total Current Cycle Charges(₹)	2975667.29				

Bill verified for Rs - 2975667 for the month Feb-2024

*Signature*  
20-03-24  
Sr. Manager (Technical) APMD  
AH Manesar

*Signature*  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR		Date from which bill other than "OK" is being issued:	Reason:
<p><b>Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.</b></p>					
<p><b>Important Information for consumers:</b></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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&amp;C shall apply.</p>					
<p><b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b></p>					
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			For all types of complaints/billing information call at:	
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman		18001804334 / 1912 (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 - 29,75,667 for the month Feb. 2024

*[Signature]*  
20-3-2024  
SC Sinoh  
(Sr. Manager (Electrical) DHBVN)  
Dekh. - Manesar.

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





Electricity Bill

Duplicate Bill

\*99589330002894355250420242935998\*

Report Generation Date:-18-04-2024 14:31:25  
Generated By:- reportus

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<b>Name: RITNAND BALVED EDUCATION FOUNDATION</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 2894355.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 25/04/2024
Circle : GURUGRAM CIRCLE-1		K No: G31BSNM0032	Surcharge(₹): 41643.00
Division: Manesar	Cycle/Group: ZAOT/NMU	Issue Date: 18/04/2024	Gross Amount Payable After Due Date(₹): 2935998.00
Sub Division: G31-Manesar	Bill Month: APR/2024	Bill No: 995899204487	
Net Payable Amount in words: Twenty Eight Lakh Ninety Four Thousand Three Hundred Fifty Five Rupees Only			

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	01/03/2024	01/04/2024	31	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/03/2024	01/04/2024	31	1584.90 (KVAI)	KVHI	578804.56	585789.38	45	314316.9	314316.9	OK	OK	A
HRT85039	01/03/2024	01/04/2024	31	0.00 ( )	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/03/2024	01/04/2024	31	0.00 ( )	KWHI	577828.19	584811.63	45	314254.8	314254.8	OK	OK	A
18298599	01/03/2024	01/04/2024	31	0.00 (KVAS)	KVHS	43028	43028	80	0	0	OK	OK	A
18298599	01/03/2024	01/04/2024	31	0.00 ( )	KWHS	41759.75	41759.75	80	0	0	OK	OK	A
18298599	01/03/2024	01/04/2024	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	135227.55	40564.75	296976.59	9414.2	12128.1	12555.7	49831.3	22106.35	
Current I	137055.81	41326.4	299830.69	9569.3	12292.85	12732.95	50541.9	22439.45	
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)	82271.7	34274.25	128434.5	6979.5	7413.75	7976.25	31977	14989.5	

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	

Arrears outstanding for the Financial year (**)				I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO		Connection Details	
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category		
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)	HTS	
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	33.00KV	
Surcharge	0.00	10319.50	10319.50		Sanctioned Load (kW)	3000.00	
E. Duty	0.00	0.00	0.00		Contract Demand(kVA)	3000	
M. Tax	0.00	32477.80	32477.80		Peak load exemption%	100	
Fixed Charges	0.00	0.00	0.00		Security Deposit	8921952.02	
Excess Credit	0.00	0.00	0.00		DOC/DOE	02/04/2019/	
<b>Total Arrear</b>	<b>0.00</b>	<b>42797.30</b>	<b>42797.30</b>		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	504492.96/0.00	Current Cycle Charges	2851557.20		2975667.00
Energy Charges	2058776.61	Arrears/Outstanding Dues	42797.30	Receipt No	995893320560
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	27/03/2024
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment	
Fuel Surcharge Adjustment	147699.76	LPS Adjustment	0.00	Previous Consumption Pattern	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		
PLE Charges	54943.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>2894355.00</b>	Bill month	
PLV Charges	0.00	Surcharge(₹)	41643.00	Units (KWH)	
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	2935998.00	Units (KVAH)	
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		MDI	
SL Chrg/ Concessional Tariff	0.00/0.00				
Electricity Duty	31425.48			Status	
Municipal Tax / P Tax	54219.39				
<b>Total Current Cycle Charges(₹)</b>	<b>2851557.20</b>			PAN / TAN : /	

Bill verified for the month March-24  
Rs-28,94,355/-  
18/04/24  
[ SC Singh  
Sr. Manager (Electrical) APMD  
AVH-Manesar ]

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



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	
<b>Important Information for consumers:</b>			
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.	
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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 the month March-24  
Rs. 28,94,355/-

*Atika*  
18/04/24  
[ S C Singh  
Sr. Manager (Electrical) APMD  
AMH - Manesar ]

*Manish*

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



**\*99589330006593651230520246689442\***

Report Generation Date:-18-05-2024 08:16:16  
Generated By:- reportus

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<b>Name: RITNAND BALVED EDUCATION FOUNDATION</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 6593651.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 23/05/2024
		K No: G31BSNM0032	Surcharge(₹): 95791.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 16/05/2024	Gross Amount Payable After Due Date(₹): 6689442.00
Division: Manesar	Bill Month: MAY/2024	Bill No: 995890521533	
Sub Division: G31-Manesar		Net Payable Amount in words: Sixty Five Lakh Ninety Three Thousand Six Hundred Fifty One 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	01/04/2024	01/05/2024	30	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/04/2024	01/05/2024	30	2590.20 (KVAI)	KVHI	585789.38	604089.5	45	823505.4	823505.4	OK	OK	A
HRT85039	01/04/2024	01/05/2024	30	0.00 ()	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/04/2024	01/05/2024	30	0.00 ()	KWHI	584811.63	603084.75	45	822290.4	822290.4	OK	OK	A
18298599	01/04/2024	01/05/2024	30	0.00 (KVAS)	KVHS	43028	44769	80	139280	139280	OK	OK	A
18298599	01/04/2024	01/05/2024	30	0.00 ()	KWHS	41759.75	43459	80	135940	135940	OK	OK	A
18298599	01/04/2024	01/05/2024	30	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	137055.81	41326.4	299830.69	9569.3	12292.85	12732.95	50541.9	22439.45
Current I	141509.55	42342.1	309491.91	9788.6	12634.2	13092.7	52083.2	23147.2
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)	200418.3	45706.5	434754.9	9868.5	15360.75	16188.75	69358.5	31848.75

**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
				1/1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				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	0.00	0.00	139280	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	0.00	0.00	822290.4	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	Net Billed Units KVAH (I-E)	Security Deposit	8921952.02
Excess Credit	0.00	-0.50	-0.50	823505.07	DOC/DOE	02/04/2019/
<b>Total Arrear</b>	0.00	-0.50	-0.50		Meter Ownership	Nigam Meter

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	2894355.00
Fixed Charges/ReConn FC	488219.00/0.00	Current Cycle Charges	6593651.81	Receipt No	995893396058
Energy Charges	5393958.21	Arrears/Outstanding Dues	-0.50	Receipt Date	24/04/2024
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.50/-0.50	Mode of Payment	
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	<b>Previous Consumption Pattern</b>	
FPPAS	386476.49	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
PLE Charges	117396.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>6593651.00</b>		Status
PLV Charges	0.00	Surcharge(₹)	95791.00		
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	6689442.00		
MSC/Green Energy Premium	0.00/0.00	<b>Brief details of Sundry charges /allowances</b>			
SL Chrg/ Concessional Tariff	0.00/0.00	Transfer Adjustment from Over Payment ( )			
Electricity Duty	82229.04	Transfer Adjustment from Over Payment ( )			
Municipal Tax / P Tax	125373.07	PAN / TAN : /			
<b>Total Current Cycle Charges(₹)</b>	6593651.81	 Registrar Amity University Haryana Manesar Gurgaon-122413			



## Electricity Bill

**Duplicate Bill**

			Date from which bill other than "OK" is being issued:	Reason:
<b>DD to be drawn in favour of</b>		SDO G31-Manesar , DHBVN , MANESAR		
<b>Important Information for consumers:</b>				
<p>Payment of this bill can be made online by logging on the <a href="http://www.dhbvn.org.in">Website:www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&amp;C shall apply.</p>		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>				
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			<b>For all types of complaints/billing information call at:</b>
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman		18001804334 / 1912 (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



Electricity Bill

Duplicate Bill

\*99589330008369903210620248491474\*

Report Generation Date: 17-06-2024 13:02:23  
Generated By: - reportus

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

<b>Name: RITNAND BALVED EDUCATION FOUNDATION</b>		<b>Account No: 9958933000</b>	<b>Net Payable Amount on or before Due Date (₹): 8369903.00</b>
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 21/06/2024
		K No: G31BSNM0032	Surcharge(₹): 121571.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	Issue Date: 14/06/2024	Gross Amount Payable After Due Date(₹): 8491474.00
Division: Manesar	Bill Month: JUN/2024	Bill No: 995893349589	
Sub Division: G31-Manesar	Net Payable Amount in words: Eighty Three Lakh Sixty Nine Thousand Nine Hundred Three 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	01/05/2024	01/06/2024	31	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/05/2024	01/06/2024	31	2878.20 (KVAI)	KVHI	604089.5	627708.88	45	1062872.1	1062872.1	OK	OK	A
HRT85039	01/05/2024	01/06/2024	31	0.00 ( )	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/05/2024	01/06/2024	31	0.00 ( )	KWHI	603084.75	626618.63	45	1059024.6	1059024.6	OK	OK	A
18298599	01/05/2024	01/06/2024	31	0.00 (KVAS)	KVHS	44769	45661.25	80	71380	71380	OK	OK	A
18298599	01/05/2024	01/06/2024	31	0.00 ( )	KWHS	43459	44334	80	70000	70000	OK	OK	A
18298599	01/05/2024	01/06/2024	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	141509.55	42342.1	309491.91	9788.6	12634.2	13092.7	52083.2	23147.2
Current I	147052.45	43731.2	322182.38	10197.3	13096.45	13549.65	53885.3	24014.2
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)	249430.5	62509.5	571071.15	18391.5	20801.25	20562.75	81094.5	39015

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 PT Ratio
				11000/110
				1
				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 71380	Metering Voltage(kV)	33.00KV
Surcharge	0.00	95791.00	95791.00	Net Billed Units KWH (I-E) 6	Sanctioned Load (kW)	3000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 1059024.6	Contract Demand(kVA)	3000
M. Tax	0.00	0.00	0.00	Net Billed Units KVAH (I-E) 106287.2	Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Security Deposit	8921952.02
Excess Credit	0.00	-95790.69	-95790.69		DOC/DOE	02/04/2019/
Total Arrear	0.00	0.31	0.31		Meter Ownership	Nigam Meter

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount (₹)	6689442.00
Fixed Charges/ReConn FC	504492.96/0.00	Current Cycle Charges	8369902.84	Receipt No	995893312549
Energy Charges	6961812.91	Arrears/Outstanding Dues	0.31	Receipt Date	24/05/2024
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	95790.69/0.00	Mode of Payment	
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern	
FPPAS	497741.56	LPS Adjustment	-95790.69	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
PLE Charges	140672.00	Net Payable Amount On Or Before Due Date(₹)	8369903.00	Status	
PLV Charges	0.00	Surcharge(₹)	121571.00		
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	8491474.00		
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances			
SL Chrg/ Concessional Tariff	0.00/0.00				
Electricity Duty	105902.46				
Municipal Tax / P Tax	159280.95				
Total Current Cycle Charges(₹)	8369902.84	Transfer Adjustment from Over Payment ( )		PAN / TAN : /	
		Transfer Adjustment from Over Payment ( )			

Bill verified for the month May-2024  
for Rs. - 83,69,903/-  
S.C. Singh Sr. Manager (Electrical) DPMD-AUH

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



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		
<b>Important Information for consumers:</b>				
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>				
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the			For all types of complaints/billing information call at:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman		18001804334 / 1912 (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 the month May-2024  
for Rs - 83,69,903/-

Shah  
17-6-2024  
SC Singh  
Sr. Manager (Electrical)  
APMD - AVH.

  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

\*99589330006039592240720246127330\*

Report Generation Date:-18-07-2024 11:10:47  
Generated By:- reportus

Name: RITNAND BALVED EDUCATION FOUNDATION		Account No: 9958933000	Net Payable Amount on or before Due Date (₹): 6039592.00
Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND		Old Acct No: 12237NMUBSNM0032	Due Date: 24/07/2024
Circle : GURUGRAM CIRCLE-1	Cycle/Group: ZAOT/NMU	K No: G31BSNM0032	Surcharge(₹): 87738.00
Division: Manesar	Bill Month: JUL/2024	Issue Date: 17/07/2024	Gross Amount Payable After Due Date(₹): 6127330.00
Sub Division: G31-Manesar		Bill No: 995899977172	
Net Payable Amount in words: Sixty Lakh Thirty Nine Thousand Five Hundred Ninety Two Rupees Only			

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	01/06/2024	01/07/2024	30	0.00 (KVAE)	KVHE	733.5	733.5	45	0	0	OK	OK	A
HRT85039	01/06/2024	01/07/2024	30	2802.60 (KVAI)	KVHI	627708.88	644429	45	752405.4	752405.4	OK	OK	A
HRT85039	01/06/2024	01/07/2024	30	0.00 ()	KWHE	520.15	520.15	45	0	0	OK	OK	A
HRT85039	01/06/2024	01/07/2024	30	0.00 ()	KWHI	626618.63	643281.19	45	0	0	OK	OK	A
18298599	01/06/2024	01/07/2024	30	0.00 (KVAS)	KVHS	45661.25	46474.75	80	749815.2	749815.2	OK	OK	A
18298599	01/06/2024	01/07/2024	30	0.00 ()	KWHS	44334	45128.5	80	65080	65080	OK	OK	A
18298599	01/06/2024	01/07/2024	30	0.00 ()	KWS	0	0	80	63560	63560	OK	OK	A

TOD	Time of Day (TOD) Consumption (* only kVAh TODs are displayed)		08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
	22:00-05:30	05:30-08:00						
Previous I	147052.45	43731.2	322182.38	10197.3	13096.45	13549.65	53885.3	24014.2
Current I	150523.5	44659.25	332200.19	10447.25	13364.25	13807.3	54905.55	24521.7
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)	156197.25	41762.25	450801.45	11247.75	12051	11594.25	45911.25	22837.5

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

Arrears outstanding for the Financial year (₹)				I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO	
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details
SOP Charges	0.00	0.00	0.00	6.55	Supply Voltage(kV)
F.S.A.	0.00	0.00	0.00		HTS
Surcharge	0.00	0.00	0.00		Metering Voltage(kV)
E. Duty	0.00	0.00	0.00		33.00KV
M. Tax	0.00	0.15	0.15		Sanctioned Load (kW)
Fixed Charges	0.00	0.00	0.00		3000.00
Excess Credit	0.00	0.00	0.00		Contract Demand(kVA)
Total Arrear	0.00	0.15	0.15		3000
					Peak load exemption%
					100
					Security Deposit
					8921952.02
					DOC/DOE
					02/04/2019/
					Nigam Meter

Details of charges for current cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges/ReConn FC	488219.00/0.00	Current Cycle Charges	6039591.98	Receipt No	8369903.00
Energy Charges	4928257.53	/Arrears/Outstanding Dues	0.15	Receipt Date	995893312063
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	20/06/2024
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00		
FPPAS	352413.14	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt./Non Energy chrg	0.00		
PLE Charges	80343.00	Net Payable Amount On Or Before Due Date(₹)	6039592.00		
PLV Charges	0.00	Surcharge(₹)	87738.00		
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	6127330.00		
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances			
SL Chrg/ Concessional Tariff	0.00/0.00				
Electricity Duty	74981.52				
Municipal Tax / P Tax	115377.79				
Total Current Cycle Charges(₹)	6039591.98				

Electricity Bill verified for the month June-2024  
for amount Rs - 60,39,592/- due Date - 24/7/24  
Dhala  
18/7/24  
S C Singh, Sr. Manager (Electrical)  
AVH - (APMD)

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



Electricity Bill

Duplicate Bill

DD to be drawn in favour of		SDO G31-Manesar, DHBVN, MANESAR	Date from which bill other than "OK" is being issued:	Reason:
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.		<b>Important Information for consumers:</b> 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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.		
<b>Address and Telephone Number(s) of the authorities relating to consumers grievances</b>				
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:	
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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)	

Electricity Bill verified for the month June-2024  
 Amt Amount Rs - 6039,592/- Due Date - 24/7/24

Alak  
18/7/24

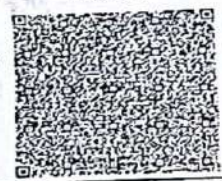
Sc Sush: Sr Manager (Electrical)  
 AVN - (APMD)

*Mamur*  
 Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413



LED Bills

INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice  
 0211-01  
 AN MANESAR/09/1000-04/00020



IRN : 30b58f9badf4d2009c827f5c12acda2875248f921764-  
 1119f6732033be7e08e6  
 Ack No. : 172313061297417  
 Ack Date : 7-Jul-23

<p><b>ANAND SYNDICATS</b>                  59-B, FIRST FLOOR, STREET NO.2                  EAST AZAD NAGAR, DELHI                  Order At enquiry@anandsyndicals.com                  MSME NO- UDYAM-DL-02-0016441                  Delhi - 110051, India                  GSTIN/UIN: 07ALYPM7044D1ZQ                  State Name : Delhi, Code : 07                  E-Mail : accounts@anandsyndicals.com</p>	Invoice No. e-Way Bill No. Dated	2023-24/AS/1138 7-Jul-23
	Challan No. Mode/Terms of Payment	Supplier's Ref. Other Reference
Buyer <b>AMITY UNIVERSITY</b> AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : A. K. Mittal Contact : 9953813807 E-Mail : akmittal@ggn.amity.edu	Order No. Dated	VERBAL 7-Jul-23
	Despatch Doc No. Dated	Despatch Through Destination
	HARSH TEMPO	MANESAR
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 85361020 CFL 36 WATT 4 PIN ✓	85361020	18 %	50 PCS	148.00	PCS		7,400.00
2	LED 94051100 18% LED 20 4FT ✓	94051100	18 %	200 PCS	184.00	PCS		36,800.00
3	LED 85393110 LED BULB 9 WATT ✓	85393110	18 %	25 PCS	64.00	PCS		1,600.00
4	LED 94051100 18% LED FITTING ROUND TYPE 12 WATT ✓	94051100	18 %	30 PCS	368.00	PCS		11,040.00
5	TAPE 85469090 PCS PVC TAPE ✓	85469090	18 %	100 PCS	8.80	PCS		880.00
6	TUBE ROD 85393190 TUBE LIGHT 36 WATT 4FT ✓	85393190	18 %	100 PCS	39.00	PCS		3,900.00
7	Freight Outward 18%	996511	18 %					2,000.00
								63,620.00
OUTPUT IGST 18%								11,451.60

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 67, 533, 447, 555  
 SI No. - 523, 517  
 Date - 12/7/23  
 Store I/c Manager (Maintenance)

*Naigind*  
*Saurish*

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

continued to page number 2

Scanned with OKEN Scanner  
 Scanned with CamScanner

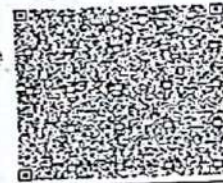
*Manish*  
 Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

GRN No - AU Manesar 97/09/2023-21/00022



IRN : 0171119354e4aebec12cfd6fa1d7b1d72f797831a-322eb43704548026d6c4eb7  
 Ack No. : 172313211200137  
 Act Date : 5-Aug-23

<b>ANAND SYNDICATS</b> 69-B, FIRST FLOOR, STREET NO.2 EAST AZAD NAGAR, DELHI Order At enquiry@anandayndicats.com MSME NO- UDYAM-DL-02-0016441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name : Delhi, Code : 07 Contact : 91-0610411206 E-Mail : accounts@anandayndicats.com		Invoice No. e-Way Bill No. Dated 2023-24/AS/1753 5-Aug-23 Challan No. Mode/Terms of Payment 45 Days Supplier's Ref. Other Reference
<b>AMITY UNIVERSITY</b> AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Contact person : A. K. Mitta Contact : 9953813807 E-Mail : akmitta@ggn.amity.edu		Order No. Dated AU MANESAR/PO/2023-24/01518 25-Jul-23 Dispatch Doc No. Dated
Consignee <b>AMITY UNIVERSITY</b> AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Contact person : A. K. Mitta Contact : 9953813807 E-Mail : akmitta@ggn.amity.edu		Dispatch Through Destination HARSH TEMPO MANESAR Terms of Delivery

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 376, 370, 373, 323, 248, 256  
 Sl No. - 328, 340, 333, 295, 459, 134, 127  
 Date - 18/8/23

Store /c Manager (Maintenance)  
 Baljeet

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	METER 90282000 ELECTRONIC METER, 1WIRE 20AMP BENTEX MAKE 376	90282000	10	474.00	PCS		4,740.00
2	STARTER 85365020 BOREVELL STARTER 15HP, BENTEX 370	85365020	3	2,280.00	PCS		6,840.00
3	TOOLS 82054000 SCREW DRIVER SET, TAPARIA 373	82054000	5	183.00	PCS		815.00
4	REGULATOR 85365020 KING FOR REGULATOR SINGLE MODULE 223	85365020	300	28.00	PCS		8,400.00
5	PLUG TOP 85366910 3 PIN PLUG TOP 6, ANCHOR 248	85366910	25	46.00	PCS		1,150.00
6	PLUG TOP 85366910 3 PIN PLUG TOP 16, ANCHOR 256	85366910	25	60.00	PCS		1,500.00
7	PLIERS 82032000 INSULATED PLIER, TAPARIA 1621-8 288	82032000	5	221.00	PCS		1,105.00
8	MCB 85362030 MCB 63A FOUR POLE, HAVELLS 240	85362030	6	1,495.00	PCS		8,970.00
9	MCB 85362030 MCB SPN 40 AMP, HAVELLS 233	85362030	10	765.00	PCS		7,650.00
10	MCB 85362030 MCB SP 10 AMP, HAVELLS 225	85362030	5	124.00	PCS		620.00
11	LED 94054090 18% LED DRIVER 36 WATT 459	94054090	10	538.00	PCS		5,380.00
12	PLATE 85369090 COMBINE BOX 18 AMP, CPL PLATE 134	85369090	20	314.00	PCS		6,280.00
13	PLATE 85369090 COMBINE BOX 1+1, CPL PLATE 127	85369090	20	158.00	PCS		3,160.00
14	SWITCH 85365020 CHOKE 3640 WATT, PHILIPS 71	85365020	50	124.00	PCS		6,200.00

Checked by usc [Signature]  
 07/08/23

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

continued to page number 2

Verified [Signature]

Scanned with OKEN Scanner  
 Scanned with CamScanner

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

**ANAND SYNDICATS**  
 5th-B, FIRST FLOOR, STREET NO.2  
 EAST AZAD NAGAR, DELHI  
 Order At inquiry@anandsyndicats.com  
 MSME NO- UDYAM-DL-02-0016441  
 Delhi - 110051, India  
 GSTIN/UIN: 07ALYPM7044D1ZQ  
 State Name : Delhi, Code : 07  
 Contact : 91-9810411500  
 E-Mail : accounts@anandsyndicats.com

**Consignee**  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06

**Buyer**  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : A. K. Mittal  
 Contact : 9953813807  
 E-Mail : akmltra@ggn.amity.edu

Invoice No. 2023-24/ASH1758	Bill No.	Dated 5-Aug-23
Challan No		Mode/terms of Payment 45 Days
Supplier's Ref.		Other Reference
Order No. AU MANESAR/PO/2023-24/01518		Dated 25-Jul-23
Despatch Doc No		Dated
Despatch Through HARSH TEMPO		Destination MANESAR
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	SWITCH 85365020 CFL 36W 4 PIN, OSRAM 67	85365020	50 PCS	148.00	PCS		7,400.00
16	CABLE 854460 ROLL 30 CU WIRE 4SQMM	854460	1 ROLL	3,644.00	ROLL		3,644.00
17	CABLE 854460 MTR 18 CU WIRE 1SQMM	854460	1.00 MTR	1,011.00	MTR		1,011.00
18	CABLE 854460 ROLL 18 CU WIRE 1.5SQMM	854460	2 ROLL	1,472.00	ROLL		2,944.00
19	CABLE 854460 ROLL 22 CU WIRE 1.5SQMM	854460	2 ROLL	1,472.00	ROLL		2,944.00
20	LED 94054090 18% LED BATTEN 20 WATT, SYSKA 534	94054090	100 PCS	184.00	PCS		18,400.00
20	Freight Outward 18%	996511					2,000.00
							98,209.00
							17,677.62
							0.38
							18 %
							OUTPUT IGST 18% Round Off
<b>Total</b>							<b>₹ 1,15,887.00</b>

**PASSED FOR PAYMENT**  
 RS. 115887/-  
 Disc. 18%

**IN-WARD**  
**FIRST GRADE FORCE (P) LTD.**  
 Register Entry No. 825  
 Date 2-8-2023  
 Time 14:15  
 Signature [Signature]

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No- 67, 30, 18, 22  
 SI No.- 534  
 Date- 13/8/2023  
 Store/Subject Manager (Maintenance)

Amount Chargeable (in words)  
 INR One Lakh Fifteen Thousand Eight Hundred Eighty Seven Only

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 60200017214992  
 Branch & IFS Code : KRISHNA NAGAR & HDFC0000799  
**ANAND SYNDICATS**  
 GSTIN: 07ALYPM7044D1ZQ  
 9811536060, 9810411506

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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

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

*Verified*  
 [Signature]

2025/01/7

**ANAND SYNDICATS**  
 59-B, FIRST FLOOR, STREET NO.2  
 EAST AZ. NAGAR, DELHI  
 Order Enquiry: enquiry@anandsyndicats.com  
 MSME NO- UDYAM-DL-02-0016441  
 Delhi - 110051, India  
 GSTIN/UIN: 07ALYPM7044D1ZQ  
 State Name : Delhi, Code : 07  
 Contact : 01-8810411506  
 E-Mail : accounts@anandsyndicats.com

**Consignee**  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAAAT7314Q1Z2  
 State Name : Haryana, Code : 06

**Buyer**  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAAAT7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : A. K. Mittra  
 Contact : 9953813807  
 E-Mail : akmittra@ggn.amity.edu

Invoice No.	e-Way Bill No.	Dated
2023-24/AS/2778		7-Oct-23
Challan No	Mode/Terms of Payment	
	45 Days	
Supplier's Ref.	Other Reference	
Order No.	Dated	
AU MANESAR/LOCPUR/2023-24/01715	6-Oct-23	
Despatch Doc No	Dated	
Despatch Through	Destination	
TEMPO HARSH	GURUGRAM	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
17	HEATER 85168000 Geysers Heating Elements	✓ 85168000	40 PCS	394.00	PCS		15,760.00	
18	TOOLS 85361020 Geyser Thermostat	✓ 85361020	25 PCS	124.00	PCS		3,100.00	
19	THERMOSTATE 90321090 -cut out 11"-MARC	✓ 90321090	50 PCS	124.00	PCS		6,200.00	
20	LIGHT 94054090 LED Tube Light Compact 20 Watt of Synta	✓ 94054090	300 PCS	184.00	PCS		55,200.00	
21	LIGHT 94054090 LED 12W Round Recessed Light-Synta A	✓ 94054090	25 PCS	368.00	PCS		9,200.00	
22	TOOLS 82054000 -Line Tester.	✓ 82054000	10 PCS	42.00	PCS		420.00	
23	MCB 85362030 MCB 40A, 2P	✓ 85362030	5 PCS	765.00	PCS		3,825.00	
24	MCB 85362030 MCB 63A Four Pole, Make Havels	✓ 85362030	5 PCS	1,495.00	PCS		7,475.00	
25	MCCB 85362090 MCCB 250 Amp, 3 Pole	✓ 85362090	1 PCS	9,500.00	PCS		9,500.00	
26	TOOLS 82032000 PCS Insulated Plier-Taparta	✓ 82032000	5 PCS	221.00	PCS		1,105.00	
27	PLUG 85369090 3 Pin Plug Top 16	✓ 85369090	50 PCS	60.00	PCS		3,000.00	
28	PLUG 85369090 3 Pin Plug Top 6	✓ 85369090	20 PCS	46.00	PCS		920.00	
29	TAPE 85469090 PCS PVC TAPE (STEEL GRIP)	✓ 85469090	100 PCS	8.80	PCS		880.00	
30	SWITCH 85361090 Knob for Regulator Single Module	✓ 85361090	250 PCS	28.00	PCS		7,000.00	
31	TOOLS 82054000 Screw Driver Set	✓ 82054000	5 PCS	163.00	PCS		815.00	
32	SOCKET 85366910 Socket 6 Amp	✓ 85366910	25 PCS	115.00	PCS		2,875.00	
33	CABLE 854460 PCS Telephone Wire 2 Pair	✓ 854460	1 PCS	850.00	PCS		850.00	
34	Freight Outward 18%	098511					1,800.00	
							2,08,429.00	
OUTPUT IGST 18%							18 %	37,517.22

*[Handwritten Signature]*

*op Registrar*  
*9/10/23*

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 check by  
 Manoj  
 Patil  
 06/10/23

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

2025/01/1



**TAX INVOICE**  
**WINTECH ENTERPRISES**

Plot No. 1341/3, 1st Floor, Yamanpura Near Sheetla  
Mata Mandir, Gurugram, Haryana, 122001  
PAN : GJMFK0926G  
GSTIN : 06GJMFK0926G1Z5  
Tel. : 8595637206 email : wintech.enterprisesggn@gmail.com

Invoice No. : 2943/2023-24/WE	Vehicle No. : LOCPUR/2023-2024/02545
Dated : 04-01-2024	PO NO. : 19.12.2023
Place of Supply : Haryana (06)	PO DATE : 19.12.2023
Reverse Charge : N	VEHICLE NO. :

<b>Billed to :</b> Amity University Manesar, Gurgaon, Haryana, 122413	<b>Shipped to :</b> Amity University Manesar, Gurgaon, Haryana, 122413
Party PAN : AAATR7314Q	Party PAN : AAATR7314Q
Party Mobile No : 9953812807	Party Mobile No : 9953812807
State : Haryana (06)	State : Haryana (06)
GSTIN / UIN : 06AAATR7314Q1Z2	GSTIN / UIN : 06AAATR7314Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	200WATT LED FLOOD LIGHT HELONIX MAKE	940510	60.00	Pcs.	4,200.00	9.00 %	22,680.00	9.00 %	22,680.00	2,97,360.00
2.	FREIGHT & PACKING CHARGES (18%)	996812	1.00	Units	1,200.00	9.00 %	108.00	9.00 %	108.00	1,416.00
PASSED FOR PAYMENT RS. ... 298776.00 [Signature] Sd/- Singh Director Admin										
<b>Grand Total 61.00 Units</b>										<b>2,98,776.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
940510	18%	2,52,000.00	22,680.00	22,680.00	45,360.00
996812	18%	1,200.00	108.00	108.00	216.00
<b>Total</b>		<b>2,53,200.00</b>	<b>22,788.00</b>	<b>22,788.00</b>	<b>45,576.00</b>

**IN-WARD**  
**FIRST GRADE FORCE (P) LTD.**  
Register Entry No. 1140  
Date: 09/01/2024

Rupees Two Lakh Ninety Eight Thousand Seven Hundred Seventy-Six Only. 09/01/2024

Bank Details : BANK NAME:-HDFC BANK & HDFC0009113  
A/C NO:-50200052207169 & CIVIL LINES GURGAON

**Terms & Conditions**  
E.&O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Haryana' Jurisdiction only.

**STOCK VERIFICATION**  
NECESSARY ENTRY HAS BEEN  
MADE IN STOCK REGISTER ON  
PAGE No - 496  
SI No. - 91124  
Date - 01/01/24

for WINTECH ENTERPRISES  
[Signature]  
Authorised Signatory

Challed by  
marshah Indhyal Singh  
[Signature] 04/01/2024

[Signature] 04/01/24

[Signature]  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



2025/01/14 10:11:24

4RM-OK AU:1111111111/4RM/2023-24/100073

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : f859e12c81c8e3fe47e9485240c546030ec3e35-57b55cb5959a1cab957454248  
 Ack No. : 172414106024208  
 Ack Date : 9-Jan-24

<p><b>ANAND SYNDICATS</b>                  59-B, FIRST FLOOR, STREET NO.2                  EAST AZAD NAGAR, DELHI                  Order At enquiry@anandsyndicats.com                  MSME NO- UDYAM-DL-02-0016441                  Delhi - 110051, India                  GSTIN/UIN: 07ALYPM7044D1ZQ                  State Name : Delhi, Code : 07                  E-Mail : accounts@anandsyndicats.com</p>	Invoice No. <b>2023-24/AS/4090</b>	Dated <b>9-Jan-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>AU MANESAR/PO/2023-24/03285</b>	Dated <b>26-Dec-23</b>
Buyer (Bill to) <b>AMITY UNIVERSITY</b> AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06 Contact person : AK MITTRA Contact : 9953813807 E-Mail : akmitra@ggn.amity.edu	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>HARSH TEMPO</b>	Destination <b>MANESAR</b>
	Terms of Delivery	

**PASSED FOR PAYMENT**  
 Rs. 30,208/-  
  
 Sanjay Singh  
 Director Admin

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 222  
 SI No. ....  
 Date - 10/01/24  
  
 Manager (Maintenance)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED 94051100 18% LED FITTING ROUND TYPE MAKE-ORIENT	94051100	40 PCS	640.00	PCS		25,600.00
						18 %	4,608.00
			<b>Total</b>				<b>₹ 30,208.00</b>

**INWARD**  
**FIRST GRADE POLY (P) LTD.**  
 Register Entry No. 158  
 Date: 10/01/2024  
 Time: 14:31

*Verified*

Amount Chargeable (in words)  
**INR Thirty Thousand Two Hundred Eight Only**  
 HSN/SAC  
 94051100

HSN/SAC	Taxable Value	Rate	GST Amount	Total Tax Amount
94051100	25,600.00	18%	4,608.00	4,608.00
<b>Total</b>	<b>25,600.00</b>		<b>4,608.00</b>	<b>4,608.00</b>

Tax Amount (in words) : **INR Four Thousand Six Hundred Eight Only**

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

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

ANAND SYNDIC  
 GSTIN: 07ALYPM7044  
 110051, India

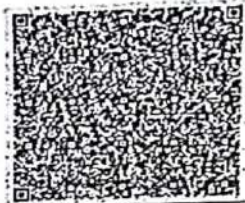
Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

LNK1 -> HV Manesar/GRH/2023-24/00072

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e927e59dc50313b343ecc45408e7a4298fe11e044-4d993377ba5cb696b8da10f  
 Ack No. : 172414155960988  
 Ack Date : 4-Jan-24

**ANAND SYNDICATS**  
 59-B, FIRST FLOOR, STREET NO.2  
 EAST AZAD NAGAR, DELHI  
 Order At enquiry@anandsyndicats.com  
 MSME NO- UDYAM-DL-02-0016441  
 Delhi - 110051, India  
 GSTIN/UIN: 07ALYPM7044D1ZQ  
 State Name : Delhi, Code : 07  
 Contact : 91-9810411506  
 E-Mail : accounts@anandsyndicats.com

Invoice No. 2023-24/IAS/4024	e-Way Bill No.	Dated 4-Jan-24
Challan No		Mode/Terms of Payment 30 Days
Order No.		Dated 28-Dec-23
AU MANESAR/PO/2023-24/03285		Dated
Despatch Doc No		
Despatch Through HARSH TEMPO		Destination MANESAR
Terms of Delivery		

Buyer  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : AK MITTRA  
 Contact : 9953813807  
 E-Mail : akmitra@ggn.amity.edu

**PASSED FOR PAYMENT**

Rs. ....  
 Sign for SK Singh  
 Director Admin

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 35,39,582,123,22,109  
 SI No. 605,447,222,610...  
 Date .....

Store i/c Manager (Maintenance)

*Verified*  
*SK Singh*

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE 854460 ROLL 2.5MM 3CORE ✓	854460	1 ROLL	7,840.00	ROLL		7,840.00
2	CABLE 854460 ROLL CABLE FLEXIBLE 6 MM3 6MM 3 CORE ✓	854460	1 ROLL	18,800.00	ROLL		18,800.00
3	CAPACITOR 85321000 ✓ CAPACITOR 2.5 MFD	85321000	250 PCS	23.00	PCS		5,750.00
4	SWITCH 85365090 PCS ✓ COMBINE BOX 6 AMP (2SWITCH + 2 SOCKET)-CPL	85365090	15 PCS	275.00	PCS		4,125.00
5	CABLE 854460 ROLL ✓ WIRE MULTI 1.5SQ	854460	1 ROLL	1,472.00	ROLL		1,472.00
6	TOOLS 85361020 ✓ CUT OUT 11"-MARG	85361020	50 PCS	194.00	PCS		9,700.00
7	TOOLS 85361020 ✓ GEYSERS HEATING ELEMENTS	85361020	50 PCS	394.00	PCS		19,700.00
8	LED 94051100 18% ✓ LED BULB 9 WATT MAKE-ORIENT	94051100	25 PCS	64.00	PCS		1,600.00
9	LED 94051100 18% ✓ LED FITTING ROUND TYPEL 18 WATT MAKE-ORIENT	94051100	10 PCS	640.00	PCS		6,400.00
10	LED 94054090 18% ✓ LED LIGHT 2X2 36 WATT MAKE-ORIENT	94054090	16 PCS	1,640.00	PCS		26,240.00

Checked by  
 Akshay Singh  
 dt 5/1/24

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

continued to page number 2

Scanned with OKEN Scanner

*Manish*  
 Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

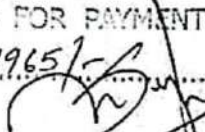
TAX INVOICE (Page 2)

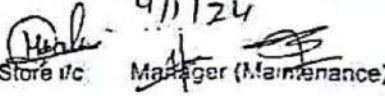
(ORIGINAL FOR RECIPIENT)

**ANAND SYNDICATS**  
 59-B, FIRST FLOOR, STREET NO.2  
 EAST AZAD NAGAR, DELHI  
 Order At enquiry@anandsyndicats.com  
 MSME NO- UDYAM-DL-02-0016441  
 Delhi - 110051, India  
 GSTIN/UIN: 07ALYPM7044D1ZQ  
 State Name : Delhi, Code : 07  
 Contact : 91-9810411506  
 E-Mail : accounts@anandsyndicats.com

Invoice No. e-Way Bill No.	Dated
2023-24/AS/4024	4-Jan-24
Challan No	Mode/Terms of Payment
	30 Days
Order No.	Dated
AU MANESAR/PO/2023-24/03285	28-Dec-23
Despatch Doc No	Dated
Despatch Through	Destination
HARSH TEMPO	MANESAR
Terms of Delivery	

**Buyer**  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : AK MITTRA  
 Contact : 9953813807  
 E-Mail : akmittra@ggn.amity.edu

**PAID FOR PAYMENT**  
 Rs. 197965/-  
  
 SK Singh  
 Director Admin

**STOCK VERIFICATION**  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 539, 228, 232, 237, 240,  
 SI No. - 225, 243, 549, 520, 33  
 Date - 9/1/24  
  
 Store I/c Manager (Maintenance)

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	LED 94051100 18% LED TUBE LIGHT 20 WATT MAKE-ORIENT ✓	94051100	180 PCS	184.00	PCS		33,120.00
12	MCB 85362030 MCB 16AMP SP ✓	85362030	10 PCS	124.00	PCS		1,240.00
13	MCB 85362030 MCB 32 AMP SP ✓	85362030	10 PCS	124.00	PCS		1,240.00
14	MCB 85362030 MCB 32 A TPN ✓	85362030	5 PCS	1,081.00	PCS		5,405.00
15	MCB 85362030 MCB 63A FOUR POLE ✓	85362030	5 PCS	1,495.00	PCS		7,475.00
16	MCB 85362030 MCB SP 10AMP ✓	85362030	10 PCS	124.00	PCS		1,240.00
17	MCCB 85362020 MCCB 200 A, 3 POLE ✓	85362020	1 PCS	9,500.00	PCS		9,500.00
18	TAPE 85469090 PCS PVC TAPE STEEL GRIP ✓	85469090	100 PCS	9.80	PCS		980.00
19	MCB 85365020 TUBE ROD 38 W ✓	85365020	90 PCS	39.00	PCS		3,510.00
20	CABLE 854460 ROLL WIRE 0.75 MM COOPER ✓	854460	1 ROLL	830.00	ROLL		830.00
21	Freight Outward 18%	996511					1,600.00
	Less: <i>Verified</i> <i>SK Mittra</i>					18 %	30,198.06 (-)0.06
	<b>Total</b>						<b>1,97,965.00</b>

Amount Chargeable (in words)  
 INR One Lakh Ninety Seven Thousand Nine Hundred Sixty Five Only

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

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

Checked by *SK Mittra*  
 GSTIN: 07ALYPM7044D1ZQ  
 9810411506  
 Authorized Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Sheelby*  
*Hukam Singh*  
*05/1/24*

*Manish*  
 Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413



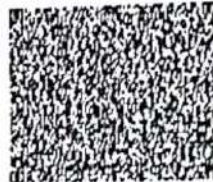


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3e3011ed7880647e6c727d5cddb0ac0de58beb-  
f5d67dc3c906ee8e5fd44447f  
Ack No. : 172414424810927  
Ack Date : 17-Feb-24



<p><b>ANAND SYNDICATS</b> 59-B, FIRST FLOOR, STREET NO.2 EAST AZAD NAGAR, DELHI Order At enquiry@anandsyndicats.com MSME NO- UDYAM-DL-02-0018441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name : Delhi, Code : 07 E-Mail : accounts@anandsyndicats.com</p>	Invoice No.	2023-24/AS/4088	Dated	17-Feb-24
	Delivery Note		Mode/Terms of Payment	45 Days
	Reference No. & Date.		Other References	AGAINST CHALLAN NO. DC/AS/88
	Buyer's Order No.	VERBAL	Dated	31-Jan-24
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through	BY HAND	Destination	MANESAR
Terms of Delivery				

Buyer (Bill to)  
**AMITY UNIVERSITY**  
AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM, Haryana - 122413, India  
GSTIN/UIN : 06AAATR7314Q1Z2  
State Name : Haryana, Code : 06  
Contact person : AK MITTRA  
Contact : 9953813807  
E-Mail : akmittra@ggn.amity.edu

**STOCK VERIFICATION**  
NECESSARY ENTRY HAS BEEN MADE IN STOCK REGISTER ON PAGE No - 613  
SI No. -  
Date - 20/2/24  
Store i/c \_\_\_\_\_  
Manager (Maintenance) \_\_\_\_\_

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BATTEN 94054080 18% LED BATTEN 20 WATT ORIENT	94054080	40 PCS	184.00	PCS		7,360.00
2	Freight Outward 18%	998511					300.00
						18 %	7,680.00
							1,378.80
							0.20
Total			40 PCS				₹ 9,039.00

Register Entry No. 402  
Date 20/02/2024  
Time 13:24  
Signature \_\_\_\_\_

PASSED FOR PAYMENT  
Rs. 9039.00  
Signature \_\_\_\_\_  
Director Admin

Amount Chargeable (In words) **INR Nine Thousand Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94054080	7,360.00	18%	1,324.80	1,324.80
998511	300.00	18%	54.00	54.00
Total	7,680.00		1,378.80	1,378.80

Tax Amount (In words) : **INR One Thousand Three Hundred Seventy Eight and Eighty paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Signature \_\_\_\_\_  
Company's Bank Details:  
A/c Holder's Name : ANAND SYNDICATS  
Bank Name : HDFC BANK  
A/c No. : 50200017214992  
Branch & IFS Code : KRISHNA NAGAR & HDFC0000709  
**NEELES MAHESHWARI**  
for ANAND SYNDICATS  
Digitally signed by NEELES MAHESHWARI  
Date: 2024.02.17 14:41:09 +05'30'  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

2025/01/14 11:54

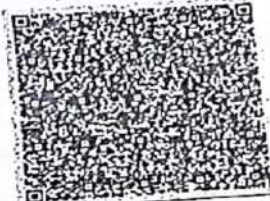
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Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

TAX INVOICE

GRN - No - 00764  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 20df52e4a766fe535abdb28c97ccceac52f9c31ffa98f3d53c7-  
0aa137996f31a  
Ack No. : 172414678235363  
Ack Date : 27-Mar-24

<b>ANAND SYNDICATS</b> 59-B, FIRST FLOOR, STREET NO.2 EAST AZAD NAGAR, DELHI Order At enquiry@anandsyndicats.com MSME NO- UDYAM-DL-02-0016441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name : Delhi, Code : 07 E-Mail : accounts@anandsyndicats.com	Invoice No.	e-Way Bill No.	Dated
	2023-24/AS/5249		27-Mar-24
	Delivery Note		Mode/Terms of Payment
			45 Days
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	AU MANESAR/NO/PO/2023-24/00988		26-Mar-24
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	<b>HARSH TEMPO</b>		<b>MANESAR</b>
	Terms of Delivery		

Buyer (Bill to)  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR),  
 GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : Ak Mitra  
 Contact : 9953813807  
 E-Mail : Aakmitra@ggn.amity.edu

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABLE 854460 ROLL 35 2.5x3 Core Flat	854460	1 ROLL	7,840.00	ROLL		7,840.00
2	CAPACITOR 85321000 583 CAPACITOR 2.5 MFD MAKE: EPCOS	85321000	250 PCS	23.00	PCS		5,750.00
3	CAPACITOR 85321000 58 CAPACITOR 3.15 MFD MAKE: EPCOS	85321000	50 PCS	26.00	PCS		1,300.00
4	BOX 85369090 135 COMBINE BOX 16 AMP CPL 2+2	85369090	15 PCS	314.00	PCS		4,710.00
5	BOX 85369090 123 COMBINE BOX 6 AMP CPL 2+2	85369090	15 PCS	275.00	PCS		4,125.00
6	CABLE 854460 ROLL 23 COPPER WIRE 1.5SQMM	854460	3 ROLL	1,472.00	ROLL		4,416.00
7	LED 94054090 18% 447 LED BULB 9 WATT ORIENT	94054090	25 PCS	64.00	PCS		1,600.00
8	LED 94054090 18% 555 LED FITTING ROUND 15 WATT ORIENT	94054090	30 PCS	368.00	PCS		11,040.00
9	LED 94054090 18% 222 LED FITTING ROUND 19 WATT ORIENT	94054090	20 PCS	640.00	PCS		12,800.00
10	LED 94054090 18% 610 LED LIGHT 2X2 36 WATT ORIENT	94054090	30 PCS	1,640.00	PCS		49,200.00
11	LED 94054090 18% 613 LED LIGHT 20 WATT ORIENT	94054090	400 PCS	184.00	PCS		73,600.00
12	MCB 85362030 232 MCB 32 AMP, MAKE HAVELLS	85362030	10 PCS	124.00	PCS		1,240.00
13	MCB 85362030 229 MCB 25 AMP, MAKE HAVELLS SP	85362030	10 PCS	124.00	PCS		1,240.00

Continued to page number 2

Checked by  
 Marshall Chandr Sal...  
 25/3/24

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 Verified  
 [Signature]

[Signature]

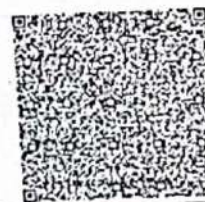
Scanned with OKEN Scanner

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1f2d6a556592204060e134593b349ed9f2205a2-a529544ea178c60144e746991  
 Ack No. : 172414721620254  
 Ack Date : 2-Apr-24

**ANAND SYNDICATS**  
 59-B, FIRST FLOOR, STREET NO.2  
 EAST AZAD NAGAR, DELHI  
 Order At enquiry@anandsyndicats.com  
 MSIE NO- UDYAM-DL-02-0016441  
 Delhi - 110051, India  
 GSTIN/UIN: 07ALYPM7044D1ZQ  
 State Name : Delhi, Code : 07  
 E-Mail : accounts@anandsyndicats.com

Invoice No. 2024-25/AS/30	Dated 2-Apr-24
Challan No.	Mode/Terms of Payment 45 Days
Supplier's Ref.	Other Reference
Order No. AU MANESAR/PO2023-24/03285	Dated 28-Dec-23
Despatch Doc No.	Dated
Despatch Through BY HAND	Destination DEFENCE COLONY
Terms of Delivery	

Buyer  
**AMITY UNIVERSITY**  
 AMITY EDUCATION VALLEY, GURGAON, (MANESAR), GURUGRAM  
 Haryana - 122413, India  
 GSTIN/UIN : 06AAATR7314Q1Z2  
 State Name : Haryana, Code : 06  
 Contact person : A. K. Mitta  
 Contact : 9953813807  
 E-Mail : akmitta@amity.edu

PASSED FOR PAYMENT

Rs. 7741/-  
 [Signature]  
 28/4/24  
 Sanjiv SK Singh  
 Director Admin

**FIRST GRADE FORCE (P) LTD.**  
 Register Entry No. .... 620  
 Date ..... 09/04/2024  
 Time ..... 10:22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTRICAL APPARATUS-94054090 LED LIGHT 2X2 36 WATT ORIENT	94054090	4 PCS	1,640.00	PCS		6,560.00
						18 %	1,180.80
							0.20
Total 6PC ITC							₹ 7,741.00

Checked by  
 Marshal Indu Prat Singh  
 Singh 09/04/2024

STOCK VERIFICATION  
 NECESSARY ENTRY HAS BEEN  
 MADE IN STOCK REGISTER ON  
 PAGE No - 610  
 SI No. ....  
 Date - 9/4/24

Amount Chargeable (in words)  
**INR Seven Thousand Seven Hundred Forty One Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
				Tax Amount
94054090	6,560.00	18%	1,180.80	1,180.80
<b>Total</b>	<b>6,560.00</b>		<b>1,180.80</b>	<b>1,180.80</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eighty and Eighty paise Only**

Received By  
 Baljeet [Signature]

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

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  
 [Signature]  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Scanned  
 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.	10019454/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	07 Jul 2023
Bill Supplies Upto	30 Jun 2023
Bill Amount Payable in Rs	3,40,435
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Thousand Four Hundred and Thirty Five Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	37,63,007.00	kWh	
Previous Meter Reading (B)	36,99,105.00	kWh	
Total Units Billed (C=A-B)	63,902.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar(C1)= 41059 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.00	Rs	Amity Manesar(C2)= 22843 Units
Total Solar Charges (E=(D*E))	3,21,562.95	Rs	
Late Payment Charges (F)	18,872	Rs	Late Fee for July'22 & March'23 Invoices
Total Solar Charges (G=E+F)	3,40,434.95	Rs	
Due Date of Bill Payment	28 Jul 2023		
Avail Discount Date	16 Jul 2023		
Bill Amount if Discount availed	3,38,827.14	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: 2023.07.07 15:20:31 +05'30'	Beneficiary Name: Clean Max IPP 1 Private Limited
		Bank Name: State Bank Of India
Bank Details		Acc No: 36753518054
Offtaker Pan Number:		Account Type: Current
Investor Pan Number:		IFSC code: SBIN0004791
		Branch Name: Cuffe Parade Branch (WTC)
		Branch Code: 4791
		Address: Cuffe Parade Branch (WTC)

For any billing related queries/clarifications, please send an email to [billing@cleanmax.com](mailto: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 for 63,902 kWh  
07-07-23  
(SC Singh Sr. Manager ARMD)

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	07 Jul 2023
Bill Supplies Upto	30 Jun 2023

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges= (D*C)
Block-A	83.20	Energy Meter	6,34,488.00	6,23,780.00	10,708.00	5.05	54075.4
Block-B	25.60	Energy Meter	2,01,118.00	1,97,764.00	3,354.00	5.05	16937.7
Block-C	25.60	Energy Meter	2,00,346.00	1,96,988.00	3,358.00	5.05	16957.9
Block-D1	89.60	Energy Meter	7,14,451.00	7,02,583.00	11,868.00	5.05	59933.4
Block-D2	89.60	Energy Meter	7,02,097.00	6,90,326.00	11,771.00	5.05	59443.55
Ground Mount	185.00	Energy Meter	13,10,507.00	12,87,664.00	22,843.00	5	114215
Total	498.60		37,63,007.00	36,99,105.00	63,902.00		3,21,562.95

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

Bill verified for 63,902 kWh

*Sharma*  
07-07-23  
(S C Singh  
Sr. Manager Admin)

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

*Mansur*  
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.	10019852		
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 Aug 2023		
Bill Supplies Upto	31-Jul-23		
Bill Amount Payable in Rs	3,08,675		
Bill Amount Payable (in words)	Rupees Three Lakhs Eight Thousand Six Hundred and Seventy Five Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	38,24,347.00	kWh	
Previous Meter Reading (B)	37,63,007.00	kWh	
Total Units Billed (C=A-B)	61,340.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.05	Rs/kWh	Amity Manesar(C1)= 39504 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.00	Rs	Amity Manesar(C2)= 21836 Units
Total Solar Charges (E=(D*E))	3,08,675.20	Rs	
Due Date of Bill Payment	25 Aug 2023		
Avail Discount Date	13 Aug 2023		
Bill Amount if Discount availed	3,07,131.82	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Signature valid

Digitally signed by CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.08.04 06:49:46 UTC

Bill verified for -  
61,340 kWh  
4-8-23  
S C Singh Sr Manager (Electrical)  
ADMD

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	04-Aug-23
Bill Supplies Upto	31-Jul-23

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges= (D*C)
Block-A	83.20	Energy Meter	6,44,793.00	6,34,488.00	10,305.00	5.05	52040.25
Block-B	25.60	Energy Meter	2,04,384.00	2,01,118.00	3,266.00	5.05	16493.3
Block-C	25.60	Energy Meter	2,03,593.00	2,00,346.00	3,247.00	* 5.05	16397.35
Block-D1	89.60	Energy Meter	7,25,817.00	7,14,451.00	11,366.00	5.05	57398.3
Block-D2	89.60	Energy Meter	7,13,417.00	7,02,097.00	11,320.00	5.05	57166
Ground Mount	185.00	Energy Meter	13,32,343.00	13,10,507.00	21,836.00	5	109180
Total	498.60		38,24,347.00	37,63,007.00	61,340.00		3,08,675.20

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

*Bill verified for - 61,340 kWh*

*Appd  
4-8-23  
S C Suresh  
Sr. manager (Electrical)  
A.P.M.D*

Signature valid

Digitally signed by OF CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.08.04 06:49:46 UTC

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

*Mansur*  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10020256
Asset ID	N-039
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 Sep 2023
Bill Supplies Upto	31 Aug 2023
Bill Amount Payable	Rs. 3,15,973
Bill Amount Payable (in words)	Rupees Three Lakhs Fifteen Thousand Nine Hundred and Seventy Three Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	38,86,916.00	kWh	
Previous Meter Reading (B)	38,24,347.00	kWh	
Total Units Billed (C=A-B)	62,569.00	kWh	
Tariff Per Unit (D)	5.05	Rs/kWh	
Total Solar Charges (E=(D*C))	3,15,973.45	Rs	
Total Charges(F)=E	3,15,973.45	Rs	

Due Date of Bill Payment	26 Sep 2023
Avail Discount Date	14 Sep 2023
Bill amount if early discount availed	Rs.3,14,393.58
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)

Bill verified for - 62,569 kWh

05/09/2023

S C Singh

Sr. Manager Electrical JAPMD

Signature valid

Digitally signed by CS CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.09.05 08:35:46 UTC

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

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

Tel: 022-23676785/87/88

CINN:

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	05 Sep 2023
Bill Supplies Upto	31 Aug 2023

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	6,55,453.00	6,44,793.00	10,660.00	5.05	
Block-B	25.6	Energy Meter	2,07,706.00	2,04,384.00	3,322.00	5.05	
Block-C	25.6	Energy Meter	2,06,943.00	2,03,593.00	3,350.00	5.05	
Block-D1	89.6	Energy Meter	7,37,488.00	7,25,817.00	11,671.00	5.05	
Block-D2	89.6	Energy Meter	7,24,950.00	7,13,417.00	11,533.00	5.05	
Ground Mount	185.00	Energy Meter	13,54,376.00	13,32,343.00	22,033.00	5.05	
<b>Total</b>	<b>498.6</b>		<b>38,86,916.00</b>	<b>38,24,347.00</b>	<b>62,569.00</b>		

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

Bill verified for 62,569 kWh

Alolan  
05/09/2023

S C Singh  
S. Manager (Electrical) AMPD

Signature valid

Digitally signed by CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.09.05 08:35:46 UTC

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

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

Tel: 022-23676785/87/88 CIN:

Mumbai

NCR

Bangalore

Pune

Chennai

*Manish*

Registrar

Amity University Haryana  
Manesar Gurgaon-122413

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10020650
Asset ID	N-039
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 Oct 2023
Bill Supplies Upto	30 Sep 2023
Bill Amount Payable	Rs. 2,69,195
Bill Amount Payable (in words)	Rupees Two Lakhs Sixty Nine Thousand One Hundred and Ninety Five Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	39,40,222.00	kWh	
Previous Meter Reading (B)	38,86,916.00	kWh	
Total Units Billed (C=A-B)	53,306.00	kWh	
Tariff Per Unit (D)	5.05	Rs/kWh	
Total Solar Charges (E=(D*E))	2,69,195.30	Rs	
Total Charges(F)=E	2,69,195.30	Rs	

Due Date of Bill Payment	25 Oct 2023
Avail Discount Date	13 Oct 2023
Bill amount if early discount availed	Rs. 2,67,849.32
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)

Bill verified for - 53,306 kWh

*Sharma*

04/10/2023

S C Singh  
Sr. Manager (Electrical)  
APMD

Signature valid

Digitally signed by CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.10.04 08:35:46 UTC

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

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

Tel: 022-23676785/87/88

CIN No.:

Mumbai

NCR

Bangalore

Pune

Chennai

*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	04 Oct 2023
Bill Supplies Upto	30 Sep 2023

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	6,64,446.00	6,55,453.00	8,993.00	5.05	
Block-B	25.6	Energy Meter	2,10,565.00	2,07,706.00	2,859.00	5.05	
Block-C	25.6	Energy Meter	2,09,768.00	2,06,943.00	2,825.00	5.05	
Block-D1	89.6	Energy Meter	7,45,897.00	7,37,488.00	8,409.00	5.05	
Block-D2	89.6	Energy Meter	7,34,929.00	7,24,950.00	9,979.00	5.05	
Ground Mount	185.00	Energy Meter	13,74,617.00	13,54,376.00	20,241.00	5.05	
<b>Total</b>	<b>498.6</b>		<b>39,40,222.00</b>	<b>38,86,916.00</b>	<b>53,306.00</b>		

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

Bill verified for - 53,306 kWh

*Pratan*  
04/10/2023

S C Singh  
Sr. Manager (Electrical)  
APMD

Signature valid

Digitally signed by DS CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.10.04 08:35:46 UTC

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.: U74999MH2017PTC292173

Mumbai

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Bangalore

Pune

Chennai

*Manoj*

Registrar

Amity University Haryana  
Manesar Gurgaon-122413

# CLEANMAX IPP 1 PRIVATE LIMITED

## Bill of Supply

Invoice No.	10021061
Asset ID	N-039
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 Nov 2023
Bill Supplies Upto	31 Oct 2023
Bill Amount Payable	Rs. 2,97,889
Bill Amount Payable (in words)	Rupees Two Lakhs Ninety Seven Thousand Eight Hundred and Eighty Nine Only /-

Item	Quantity	Unit	Comment
Current Meter Reading (A)	39,99,210.00	kWh	
Previous Meter Reading (B)	39,40,222.00	kWh	
Total Units Billed (C=A-B)	58,988.00	kWh	
Tariff Per Unit (D)	5.05	Rs/kWh	
Total Solar Charges (E=(D*E))	2,97,889.40	Rs	
Total Charges(F)=E	2,97,889.40	Rs	

Due Date of Bill Payment	24 Nov 2023
Avail Discount Date	12 Nov 2023
Bill amount if early discount availed	Rs.2,96,399.95
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)

Bill verified for 58,988 kWh

*Whakar*  
03/11/23

S.C. Singh  
Sr. Manager (Electrical) - APMD

Signature valid

Digitally signed by S.C. CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.11.03 05:53:46 UTC

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.: U74999MH2017PTC292173

*Manish*  
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	03 Nov 2023
Bill Supplies Upto	31 Oct 2023

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	6,73,898.00	6,64,446.00	9,452.00	5.05	
Block-B	25.6	Energy Meter	2,13,502.00	2,10,565.00	2,937.00	5.05	
Block-C	25.6	Energy Meter	2,12,695.00	2,09,768.00	2,927.00	5.05	
Block-D1	89.6	Energy Meter	7,56,194.00	7,45,897.00	10,297.00	5.05	
Block-D2	89.6	Energy Meter	7,45,236.00	7,34,929.00	10,307.00	5.05	
Ground Mount	185.00	Energy Meter	13,97,685.00	13,74,617.00	23,068.00	5.0	
<b>Total</b>	<b>498.6</b>		<b>39,99,210.00</b>	<b>39,40,222.00</b>	<b>58,988.00</b>		

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

Bill verified for - 58,988 kWh

*Abhishek*  
03/11/23  
S C Singh  
Sr. Manager (Electrical), APMD

Signature valid

Digitally signed by CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.11.03 05:53:46 UTC

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 CIND

Mumbai

NCR

Bangalore

Pune

Chennai

*MAMU*

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.	10021526		
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	06 Dec 2023		
Bill Supplies Upto	30-Nov-23		
Bill Amount Payable in Rs	1,94,496		
Bill Amount Payable (in words)	Rupees One Lakh Ninety Four Thousand Four Hundred and Ninety Six Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	40,37,494.00	kWh	
Previous Meter Reading (B)	39,99,210.00	kWh	
Total Units Billed (C=A-B)	38,284.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 23237 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 15047 Units
Total Solar Charges (E=(D*E))	1,94,496.05	Rs	
Due Date of Bill Payment	27 Dec 2023		
Avail Discount Date	15 Dec 2023		
Bill Amount if Discount availed	1,93,523.57	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Signature Not Verified

Digitally signed by DR CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.12.06 10:55:46 UTC

Bill verified for - 38,284 kWh

*[Signature]*  
7-12-23

S C Singh  
Sr. Manager (Electrical) APMP

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boy  
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

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	06-Dec-23
Bill Supplies Upto	30-Nov-23

Location/Building	Capacity (kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges= (D*C)
Block-A	83.20	Energy Meter	6,79,978.00	6,73,898.00	6,080.00	5.1	31008
Block-B	25.60	Energy Meter	2,15,419.00	2,13,502.00	1,917.00	5.1	9776.7
Block-C	25.60	Energy Meter	2,14,617.00	2,12,695.00	1,922.00	5.1	9802.2
Block-D1	89.60	Energy Meter	7,62,878.00	7,56,194.00	6,684.00	5.1	34088.4
Block-D2	89.60	Energy Meter	7,51,870.00	7,45,236.00	6,634.00	5.1	33833.4
Ground Mount	185.00	Energy Meter	14,12,732.00	13,97,685.00	15,047.00	5.05	75987.35
Total	498.60		40,37,494.00	39,99,210.00	38,284.00		1,94,496.05

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

Bill verified for - 38,284 kWh

*[Signature]*  
7-12-23

S C Singh  
Sr. Manager (Electrical) APMD

Signature Not Verified

Digitally signed by D. CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2023.12.06 10:55:46 UTC

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.	10021824		
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	02 Jan 2024		
Bill Supplies Upto	1-Dec-23 to 31-Dec-23		
Bill Amount Payable in Rs	1,97,756		
Bill Amount Payable (in words)	Rupees One Lakh Ninety Seven Thousand Seven Hundred and Fifty Six Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	40,76,424.00	kWh	
Previous Meter Reading (B)	40,37,494.00	kWh	
Total Units Billed (C=A-B)	38,930.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 23199 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 15731 Units
Total Solar Charges (E=(D+E))	1,97,756.45	Rs	
Due Date of Bill Payment	23 Jan 2024		
Avail Discount Date	11 Jan 2024		
Bill Amount if Discount availed	1,93,523.57	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Signature valid

Digitally signed by CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.01.02 09:09:46 UTC

Bill verified for - 38930 kWh

Abhinav  
3-1-2024

SC Sanyal Sr Manesar (Electrical) APMD

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xa  
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	02-Jan-24
Bill Supplies Upto	1-Dec-23 to 31-Dec-23

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	6,86,169.00	6,79,978.00	6,191.00	5.1	31574.1
Block-B	25.60	Energy Meter	2,17,414.00	2,15,419.00	1,995.00	5.1	10174.5
Block-C	25.60	Energy Meter	2,16,534.00	2,14,617.00	1,917.00	5.1	9776.7
Block-D1	89.60	Energy Meter	7,69,422.00	7,62,878.00	6,544.00	5.1	33374.4
Block-D2	89.60	Energy Meter	7,58,422.00	7,51,870.00	6,552.00	5.1	33415.2
Ground Mount	185.00	Energy Meter	14,28,463.00	14,12,732.00	15,731.00	5.05	79441.55
Total	498.60		40,76,424.00	40,37,494.00	38,930.00		1,97,756.45

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

Bill/ven hig for - 38930 kWh

*[Signature]*  
31-1-2024

SC Singh  
Sr. Manager (Electrical) AMPD

Signature valid

Digitally signed by CS CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.01.31 09:09:46 UTC

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.	10022334		
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 2024		
Bill Supplies Upto	1-Jan-24 to 31-Jan-24		
Bill Amount Payable in Rs	1,50,240		
Bill Amount Payable (in words)	Rupees One Lakh Fifty Thousand Two Hundred and Forty Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	41,05,997.00	kWh	
Previous Meter Reading (B)	40,76,424.00	kWh	
Total Units Billed (C=A-B)	29,573.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 17936 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 11637 Units
Total Solar Charges (E=(D*E))	1,50,240.45	Rs	
Due Date of Bill Payment	26 Feb 2024		
Avail Discount Date	14 Feb 2024		
Bill Amount if Discount availed	1,494.89	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Signature Not Verified

Digitally signed by D. CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.02.05 16:43:46 UTC

Bill verified for - 29,573 kWh

5-2-2024

SC Singh, Sr Manager (APMD)

MANUP

Registrar

Amity University Haryana  
Manesar Gurgaon-122413

# CLEANMAX IPP 1 PRIVATE LIMITED

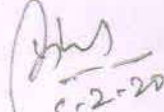
Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI,  
MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

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	05-Feb-24
Bill Supplies Upto	1-Jan-24 to 31-Jan-24

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	6,90,994.00	6,86,169.00	4,825.00	5.1	24607.5
Block-B	25.60	Energy Meter	2,18,957.00	2,17,414.00	1,543.00	5.1	7869.3
Block-C	25.60	Energy Meter	2,18,069.00	2,16,534.00	1,535.00	5.1	7828.5
Block-D1	89.60	Energy Meter	7,74,296.00	7,69,422.00	4,874.00	5.1	24857.4
Block-D2	89.60	Energy Meter	7,63,581.00	7,58,422.00	5,159.00	5.1	26310.9
Ground Mount	185.00	Energy Meter	14,40,100.00	14,28,463.00	11,637.00	5.05	58766.85
Total	498.60		41,05,997.00	40,76,424.00	29,573.00		1,50,240.45

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

Bill verified for 29,573 kWh

  
5-2-2024  
S C Singh, Sr Manager (BPMO)

Signature Not Verified

Digitally signed by DE CLEAN  
MAX ENVIRO ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.02.05 06:43:46 UTC

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. X  
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.	10022731		
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 Mar 2024		
Bill Supplies Upto	1-Feb-24 to 29-Feb-24		
Bill Amount Payable in Rs	2,59,627		
Bill Amount Payable (in words)	Rupees Two Lakhs Fifty Nine Thousand Six Hundred and Twenty Seven Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	41,54,729.00	kWh	
Previous Meter Reading (B)	41,05,997.00	kWh	
Total Units Billed (C=A-B)	48,732.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 29608 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 19124 Units
Total Solar Charges (E=(D*C))	2,47,577.00	Rs	
Late Fee Charges (F)	12,050.00	Rs	Late fee for Aug'23 supplies
Total Solar Charges (G=(E+F))	2,59,627.00	Rs	
Due Date of Bill Payment	25 Mar 2024		
Avail Discount Date	13 Mar 2024		
Bill Amount if Discount availed	2,58,389.12	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		
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)

Signature valid

Digitally signed by CLEAN MAX ENVIRONMENTAL SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.03.04 10:03:46 UTC

Bill verified for - 48732 kWh

*(Signature)*  
04-03-2024  
(S.C. Singh)  
Sr Manager (Electrical) APMI

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers 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

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-Mar-24
Bill Supplies Upto	1-Feb-24 to 29-Feb-24

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	6,98,922.00	6,90,994.00	7,928.00	5.1	40432.8
Block-B	25.60	Energy Meter	2,21,481.00	2,18,957.00	2,524.00	5.1	12872.4
Block-C	25.60	Energy Meter	2,20,482.00	2,18,069.00	2,413.00	5.1	12306.3
Block-D1	89.60	Energy Meter	7,82,229.00	7,74,296.00	7,933.00	5.1	40458.3
Block-D2	89.60	Energy Meter	7,72,391.00	7,63,581.00	8,810.00	5.1	44931
Ground Mount	185.00	Energy Meter	14,59,224.00	14,40,100.00	19,124.00	5.05	96576.2
Total	498.60		41,54,729.00	41,05,997.00	48,732.00		2,47,577.00

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

Bill verified for - 48732 kWh

Amity  
04-03-2024

S C Singh  
(Sr Manager (Electrical))  
ASMD

Signature valid

Digitally signed by DS CLEAN  
MAX ENVIRONMENTAL ENERGY  
SOLUTIONS PRIVATE LIMITED 3  
Date: 2024.03.04 10:03:46 UTC

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.	10022731/M
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 Apr 2024
Bill Supplies Upto	01 Mar 2024 to 31 Mar 2024
Bill Amount Payable in Rs	3,49,089
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Nine Thousand and Eighty Nine Only /-

Item	Quantity	Unit	Comments
Current Meter Reading (A)	42,23,445.00	kWh	
Previous Meter Reading (B)	41,54,729.00	kWh	
Total Units Billed (C=A-B)	68,716.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 41457 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 27259 Units
Total Solar Charges (E=(D*C))	3,49,088.65	Rs	
Total Solar Charges (F=E)	3,49,088.65	Rs	
Due Date of Bill Payment	03 May 2024		
Avail Discount Date	21 Apr 2024		
Bill Amount if Discount availed	3,47,343.21	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Disclaimer: This is an electronically generated document, hence does not require a signature.

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 for - 68,716 kWh  
Shata  
T2-4-24  
S C Sinha Sr Manager (Electrical)  
AUH - APMD

  
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-Apr-24
Bill Supplies Upto	01 Mar 2024 to 31 Mar 2024

Location/Building	Capacity( kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	7,09,982.00	6,98,922.00	11,060.00	5.1	56406
Block-B	25.60	Energy Meter	2,24,983.00	2,21,481.00	3,502.00	5.1	17860.2
Block-C	25.60	Energy Meter	2,23,929.00	2,20,482.00	3,447.00	5.1	17579.7
Block-D1	89.60	Energy Meter	7,93,580.00	7,82,229.00	11,351.00	5.1	57890.1
Block-D2	89.60	Energy Meter	7,84,488.00	7,72,391.00	12,097.00	5.1	61694.7
Ground Mount	185.00	Energy Meter	14,86,483.00	14,59,224.00	27,259.00	5.05	137657.95
Total	498.60		42,23,445.00	41,54,729.00	68,716.00		3,49,088.65

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

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill verified for - 68,716 kWh  
12-4-24  
(SC Singh, Sr. Manager (Electrical))  
ADH - 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

Bill of Supply			
Invoice No.	10021526/J		
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	17 May 2024		
Bill Supplies Upto	30-Apr-24		
Bill Amount Payable in Rs	3,44,201		
Bill Amount Payable (in words)	Rupees Three Lakhs Forty Four Thousand Two Hundred and One Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	42,91,184.00	kWh	
Previous Meter Reading (B)	42,23,445.00	kWh	
Total Units Billed (C=A-B)	67,739.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 42373 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 25366 Units
Total Solar Charges (E=(D*E))	3,44,200.60	Rs	
Due Date of Bill Payment	07 Jun 2024		
Avail Discount Date	26 May 2024		
Bill Amount if Discount availed	3,42,479.60	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Disclaimer: This is an electronically generated document, hence does not require a signature.



# 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>	17-May-24
<b>Bill Supplies Upto</b>	30-Apr-24

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	7,20,776.00	7,09,982.00	10,794.00	5.1	55049.4
Block-B	25.60	Energy Meter	2,28,512.00	2,24,983.00	3,529.00	5.1	17997.9
Block-C	25.60	Energy Meter	2,27,377.00	2,23,929.00	3,448.00	5.1	17584.8
Block-D1	89.60	Energy Meter	8,05,892.00	7,93,580.00	12,312.00	5.1	62791.2
Block-D2	89.60	Energy Meter	7,96,778.00	7,84,488.00	12,290.00	5.1	62679
Ground Mount	185.00	Energy Meter	15,11,849.00	14,86,483.00	25,366.00	5.05	128098.3
<b>Total</b>	<b>498.60</b>		<b>42,91,184.00</b>	<b>42,23,445.00</b>	<b>67,739.00</b>		<b>3,44,200.60</b>

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

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# 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.	10024114/J		
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 Jun 2024		
Bill Supplies Upto	31-May-24		
Bill Amount Payable in Rs	3,53,854		
Bill Amount Payable (in words)	Rupees Three Lakhs Fifty Three Thousand Eight Hundred and Fifty Four Only /-		
Item	Quantity	Unit	Comments
Current Meter Reading (A)	43,60,819.00	kWh	
Previous Meter Reading (B)	42,91,184.00	kWh	
Total Units Billed (C=A-B)	69,635.00	kWh	
Tariff Per Unit for Amity Manesar University (D1)	5.1	Rs/kWh	Amity Manesar(C1)= 43935 Units
Tariff Per Unit for Amity Ground Mount (D2)	5.05	Rs	Amity Manesar(C2)= 25700 Units
Total Solar Charges (E=(D*E))	3,53,853.50	Rs	
Due Date of Bill Payment	02 Jul 2024		
Avail Discount Date	20 Jun 2024		
Bill Amount if Discount availed	3,42,479.60	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		
Offtaker Pan Number:	AAATR7314Q		
Investor Pan Number:	AAGCC8736Q		
For any billing related queries/clarifications, please send an email to <a href="mailto:billing@cleanmax.com">billing@cleanmax.com</a>			

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill verified for 1 - 69,635 kWh

11-6-24 (S. S. Manager AMU)

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-Jun-24
Bill Supplies Upto	31-May-24

Location/Building	Capacity(kWp)	Reading Type	Current reading (A)	Previous reading kWh (B)	Billable units (C= A-B)	Rate per kWh (D)	Solar Charges=(D*C)
Block-A	83.20	Energy Meter	7,32,052.00	7,20,776.00	11,276.00	5.1	57507.6
Block-B	25.60	Energy Meter	2,32,262.00	2,28,512.00	3,750.00	5.1	19125
Block-C	25.60	Energy Meter	2,30,944.00	2,27,377.00	3,567.00	5.1	18191.7
Block-D1	89.60	Energy Meter	8,18,205.00	8,05,892.00	12,313.00	5.1	62796.3
Block-D2	89.60	Energy Meter	8,09,807.00	7,96,778.00	13,029.00	5.1	66447.9
Ground Mount	185.00	Energy Meter	15,37,549.00	15,11,849.00	25,700.00	5.05	129785
Total	498.60		43,60,819.00	42,91,184.00	69,635.00		3,53,853.50

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

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill verified for - 69635 kWh

*Shah*  
11-6-24 (S.C. Singh Sr Manager (Electrical))  
APMD - Avn

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

*Mansur*  
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. CIN Number - U74999MH2017PTC292173

## Bill Of Supply

Bill Supplies Period	From 01-June-2024 To 30-June-2024										
Invoice Number	ER9000000876		Payer Address / Registered Address				Amity University Amity University, Electrical Engineer, Amity University - Manesar Gurugram Haryana India 122413				
Customer Number	400099										
Billing Document Number	90006343										
Order Number											
Vendor Code											
PO Number	Place Of Supply / Plant Address				Amity University Amity University, Electrical Engineer, Amity University - Manesar Gurugram Haryana India 122413						
HSN Code										27160000	
Installed Capacity										498.600	
Offtaker GST No. / Tax ID / TRN										06AAATR7314Q1Z2	
Offtaker PAN Number	AAATR7314Q		Billing Entity GST Number	27AAGCC8736Q1ZU							
Bill Date	08-Jul-2024		Billing Entity PAN Number	AAGCC8736Q							
Amount Payable (In Words)	Three Lakh Six Thousand Eight Hundred Ten Rupees Only										
Prompt Payment Due Date	17-Jul-2024		Amount Payable with Prompt Payment Discount (INR)	3,05,275.95							
Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = A-B)	PPA Tariff / Grid Tariff D	Solar Charges (E=C*D)	Deemed Units F	Deemed Charges G	Total Units (KWh) (H=C+F)	Total Charges (INR) (I=E+G)
Block-A		7,32,052	7,41,937		9,885.00	5.10	50,414.00	0.00	0	9,885.00	50,414.00
Block-B		2,32,262	2,35,447		3,185.00	5.10	16,244.00	0.00	0	3,185.00	16,244.00
Block-C		2,30,944	2,34,118		3,174.00	5.10	16,187.00	0.00	0	3,174.00	16,187.00
Block-D1		8,18,205	8,29,500		11,295.00	5.10	57,605.00	0.00	0	11,295.00	57,605.00
Block-D2		8,09,807	8,20,976		11,169.00	5.10	56,962.00	0.00	0	11,169.00	56,962.00
Ground Mount		15,37,549	15,59,212		21,663.00	5.05	1,09,398.00	0.00	0	21,663.00	1,09,398.00
Comments (if any)											
Item	Amount	Unit	Bank Details								
I. Total Charges	3,06,810.00	INR	Bank Name	State Bank of India							
J. Ad Valorem Charges			Beneficiary Name	Cleanmax IPP 1 Private Limited							
K. Net Metering Charges			Account Number	36753518054							
L. Electricity Duty			IFSC Code	SBIN0004791							
M. TCS @0.00%			Branch Name	CUFFE PARADE							
N. Late Fee Charges			Bank Address	WORLD TRADE CENTER, 2ND FLOOR CUFFE PARADE Mumbai Maharashtra India 400005							
O. Total Billable Amount (I+J+K+L+M+N)	3,06,810.00	INR									
Late Fee Penalty Clause	Bills paid after due date of bill payment will be charged a penalty at the rate of 1% per month on the total bill amount payable under 'breakup of charges'										
Prompt Payment Percentage	0.500%		Prompt Payment Amount (INR)	3,05,275.95							
Prompt Payment Amount (In Words)	Three Lakh Five Thousand Two Hundred Seventy Five Rupees Ninety Five Paise Only										

Bill verified for - 60,371 KWH for the month June-24.

8/7/2024

SC Singh, Sr. Manager (Electrical) AMPD-AVH

Corporate Office - 4th Floor, The International, 16 Maharshi Karve Road, Marine Lines, 1st Cross Ln. New Marine Line  
Churchgate, Mumbai - 400020 Ph No: 022-23676785

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. CIN Number - U74999MH2017PTC292173

## Outstanding Bills:

Invoice Date	Invoice No.	Invoice Amt	Due Date	No. of Days Outstanding
11-Jun-2024	ER9000000414	3,54,575.00	02-Jul-2024	6

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill verified for - 60,371 kwh for the month June - 24.

*[Signature]*  
8/7/2024

S C Singh

So. Manager (Electrical)

APMD - AU4

## LED LIGHTING



4. Photographs of Solar PV (Rooftop & Ground)





  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413