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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. CIN Number - U74999MH2017PTC292173

Bill Of Supply

Bill Supplies Period	From 01-November-2025 To 30-November-2025		
Invoice Number	ER9000001654	Payer Address / Registered Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90036563		
LUT Number			
Vendor Code		Place Of Supply / Plant Address	Madan Mohan Malaviya University of Technology (MMMUT) MMMUT-UP-Gorakpur-450.78 Kwp The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	Nov-25 supply		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	Billing Entity GST Number	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	Billing Entity PAN Number	AAGCC8736Q
Bill Date	05-Dec-2025	Payment Due Date	04-Jan-2026
Amount Payable (In Words)	One Lakh Fifty Two Thousand Eighty Six Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	3,85,109.31	3,89,176.63		4,067.12	3.84	15,618.00	0.00	0.00	4,067.12	15,618.00
Ramanujan Hostel	14210161	5,94,078.06	6,00,086.12		6,008.07	3.84	23,071.00	0.00	0.00	6,008.07	23,071.00
Tilak Hostel	14217338	2,32,747.11	2,35,119.90		2,372.79	3.84	9,112.00	0.00	0.00	2,372.79	9,112.00
MBA Department	14217385	5,09,566.31	5,15,530.55		5,964.24	3.84	22,903.00	0.00	0.00	5,964.24	22,903.00
MBA Classroom	14210727	2,30,307.41	2,33,041.03		2,733.62	3.84	10,497.00	0.00	0.00	2,733.62	10,497.00
MMMUT-ITRC Block	14210821	5,61,525.21	5,67,537.78		6,012.57	3.84	23,088.00	0.00	0.00	6,012.57	23,088.00
Saraswati Hostel	14210774	4,08,503.15	4,12,922.90		4,419.75	3.84	16,972.00	0.00	0.00	4,419.75	16,972.00
kalpana Hostel	14210212	2,41,841.75	2,44,416.16		2,574.41	3.84	9,886.00	0.00	0.00	2,574.41	9,886.00
Kasturba Hostel	14210586	2,54,151.11	2,56,938.61		2,787.49	3.84	10,704.00	0.00	0.00	2,787.49	10,704.00
Chemical Department	14210633	2,47,536.71	2,50,202.02		2,665.31	3.84	10,235.00	0.00	0.00	2,665.31	10,235.00
Total		36,65,366.33	37,04,971.70		39,605.37		1,52,086.00	0.00	0.00	39,605.37	1,52,086.00
Comments (If any)											

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CLEANMAX IPP 1 PRIVATE LIMITED

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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. CIN Number - U74999MH2017PTC292173

Bill Of Supply

Bill Supplies Period	From 01-October-2025 To 31-October-2025		
Invoice Number	ER9000001413	Payer Address / Registered Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90034671		
LUT Number			
Vendor Code		Place Of Supply / Plant Address	Madan Mohan Malaviya University of Technology (MMMUT) MMMUT-UP-Gorakpur-450.78 Kwp The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	Oct'25 supply		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	Billing Entity GST Number	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	Billing Entity PAN Number	AAGCC8736Q
Bill Date	05-Nov-2025	Payment Due Date	05-Dec-2025
Amount Payable (In Words)	One Lakh Forty Six Thousand Five Hundred Forty Seven Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	5,81,045.70	5,85,109.51		4,063.81	3.84	15,605.00	0.00	0.00	4,063.81	15,605.00
Ramanujan Hostel	14210161	5,88,408.09	5,94,078.06		5,669.97	3.84	21,773.00	0.00	0.00	5,669.97	21,773.00
Tilak Hostel	14217338	2,30,411.13	2,32,747.11		2,335.99	3.84	8,970.00	0.00	0.00	2,335.99	8,970.00
MBA Department	14217385	5,03,823.24	5,09,566.31		5,743.07	3.84	22,053.00	0.00	0.00	5,743.07	22,053.00
MBA Classroom	14210727	2,27,708.61	2,30,307.41		2,598.80	3.84	9,979.00	0.00	0.00	2,598.80	9,979.00
MMMUT-ITRC Block	14210821	5,55,725.48	5,61,525.21		5,799.73	3.84	22,271.00	0.00	0.00	5,799.73	22,271.00
Saraswati Hostel	14210774	4,04,219.80	4,08,503.15		4,283.34	3.84	16,448.00	0.00	0.00	4,283.34	16,448.00
kalpana Hostel	14210212	2,39,328.63	2,41,841.75		2,513.12	3.84	9,650.00	0.00	0.00	2,513.12	9,650.00
Kasturba Hostel	14210586	2,51,552.10	2,54,151.11		2,599.01	3.84	9,980.00	0.00	0.00	2,599.01	9,980.00
Chemical Department	14210633	2,44,979.88	2,47,536.71		2,556.83	3.84	9,818.00	0.00	0.00	2,556.83	9,818.00
Total		36,27,202.66	36,65,366.33		38,163.67		1,46,547.00	0.00	0.00	38,163.67	1,46,547.00
Comments (If any)											

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Cleanmax IPP 1 Private Limited

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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-September-2025 To 30-September-2025		
Invoice Number	ER9000001314	Payer Address / Registered Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90033598		
LUT Number			
Vendor Code		Place Of Supply / Plant Address	Madan Mohan Malaviya University of Technology (MMMUT) MMMUT-UP-Gorakpur-450.78 Kwp The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	Sep'25 supply		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	Billing Entity GST Number	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	Billing Entity PAN Number	AAGCC8736Q
Bill Date	10-Oct-2025	Payment Due Date	09-Nov-2025
Amount Payable (In Words)	One Lakh Sixty Eight Thousand One Hundred Forty Two Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	3,76,268.51	3,81,045.70		4,777.19	3.84	18,344.00	0.00	0.00	4,777.19	18,344.00
Ramanujan Hostel	14210161	5,81,650.14	5,88,408.09		6,757.95	3.84	25,951.00	0.00	0.00	6,757.95	25,951.00
Tilak Hostel	14217338	2,27,701.03	2,30,411.13		2,710.10	3.84	10,407.00	0.00	0.00	2,710.10	10,407.00
MBA Department	14217385	4,97,609.75	5,03,823.24		6,213.49	3.84	23,860.00	0.00	0.00	6,213.49	23,860.00
MBA Classroom	14210727	2,24,796.96	2,27,708.61		2,911.65	3.84	11,181.00	0.00	0.00	2,911.65	11,181.00
MMMUT-ITRC Block	14210821	5,48,905.75	5,55,725.48		6,819.73	3.84	26,188.00	0.00	0.00	6,819.73	26,188.00
Saraswati Hostel	14210774	3,99,150.10	4,04,219.80		5,069.71	3.84	19,468.00	0.00	0.00	5,069.71	19,468.00
kalpana Hostel	14210212	2,36,551.94	2,39,328.63		2,776.69	3.84	10,662.00	0.00	0.00	2,776.69	10,662.00
Kasturba Hostel	14210586	2,48,496.69	2,51,552.10		3,055.41	3.84	11,733.00	0.00	0.00	3,055.41	11,733.00
Chemical Department	14210633	2,42,285.13	2,44,979.88		2,694.75	3.84	10,348.00	0.00	0.00	2,694.75	10,348.00
Total		35,83,416.00	36,27,202.66		43,786.67		1,68,142.00	0.00	0.00	43,786.67	1,68,142.00
Comments (if any)											

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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. CIN Number - U74999MH2017PTC292173

Bill Of Supply

Bill Supplies Period	From 01-August-2025 To 31-August-2025		
Invoice Number	ER9000001104	Payer Address / Registered Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90030998		
LUT Number			
Vendor Code		Place Of Supply / Plant Address	Madan Mohan Malaviya University of Technology (MMMUT) MMMUT-UP-Gorakpur-450.78 Kwp The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	Aug-25 supply		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	Billing Entity GST Number	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	Billing Entity PAN Number	AAGCC8736Q
Bill Date	08-Sep-2025	Payment Due Date	08-Oct-2025
Amount Payable (In Words)	One Lakh Seventy Two Thousand Five Hundred Sixty Eight Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	3,71,474.30	3,76,268.51	✓	4,794.21	3.84	18,410.00	0.00	0.00	4,794.21	18,410.00
Ramanujan Hostel	14210161	5,74,454.63	5,81,650.14	✓	7,195.50	3.84	27,631.00	0.00	0.00	7,195.50	27,631.00
Tilak Hostel	14217338	2,24,919.64	2,27,701.03	✓	2,781.39	3.84	10,681.00	0.00	0.00	2,781.39	10,681.00
MBA Department	14217385	4,91,371.07	4,97,609.75	✓	6,238.68	3.84	23,957.00	0.00	0.00	6,238.68	23,957.00
MBA Classroom	14210727	2,21,718.15	2,24,796.96	✓	3,078.81	3.84	11,823.00	0.00	0.00	3,078.81	11,823.00
MMMUT-ITRC Block	14210821	5,41,792.94	5,48,905.75	✓	7,112.81	3.84	27,313.00	0.00	0.00	7,112.81	27,313.00
Saraswati Hostel	14210774	3,94,017.55	3,99,150.10	✓	5,132.55	3.84	19,709.00	0.00	0.00	5,132.55	19,709.00
kalpana Hostel	14210212	2,33,970.92	2,36,551.94	✓	2,581.02	3.84	9,911.00	0.00	0.00	2,581.02	9,911.00
Kasturba Hostel	14210586	2,45,406.44	2,48,496.69	✓	3,090.25	3.84	11,867.00	0.00	0.00	3,090.25	11,867.00
Chemical Department	14210633	2,39,351.21	2,42,285.13	✓	2,933.92	3.84	11,266.00	0.00	0.00	2,933.92	11,266.00
Total		35,38,476.85	35,83,416.00		44,939.14		1,72,568.00	0.00	0.00	44,939.14	1,72,568.00
Comments (If any)											

Bill Verified for the first time

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CLEANMAX IPP PRIVATE LIMITED

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-July-2025 To 31-July-2025		
Invoice Number	ER9000000905	**Payer Address / Registered Address**	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90029413		
LUT Number			
Vendor Code		**Place Of Supply / Plant Address**	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	July-25 supply		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	**Billing Entity GST Number**	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	**Billing Entity PAN Number**	AAGCC8736Q
Bill Date	06-Aug-2025	**Payment Due Date**	05-Sep-2025
Amount Payable (In Words)	One Lakh Eighty Four Thousand Seven Hundred Thirty Two Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	3,66,302.35	3,71,474.30		5,171.95	3.84	19,860.00	0.00	0.00	5,171.95	19,860.00
Ramanujan Hostel	14210161	5,66,245.14	5,74,454.63		8,209.49	3.84	31,524.00	0.00	0.00	8,209.49	31,524.00
Tilak Hostel	14217338	2,21,843.65	2,24,919.64		3,075.99	3.84	11,812.00	0.00	0.00	3,075.99	11,812.00
MBA Department	14217385	4,84,710.84	4,91,371.07		6,660.22	3.84	25,575.00	0.00	0.00	6,660.22	25,575.00
MBA Classroom	14210727	2,18,530.26	2,21,718.15		3,187.88	3.84	12,241.00	0.00	0.00	3,187.88	12,241.00
MMMUT-ITRC Block	14210821	5,34,201.84	5,41,792.94		7,591.09	3.84	29,150.00	0.00	0.00	7,591.09	29,150.00
Saraswati Hostel	14210774	3,88,405.72	3,94,017.35		5,611.83	3.84	21,549.00	0.00	0.00	5,611.83	21,549.00
kalpana Hostel	14210212	2,31,418.24	2,33,970.92		2,552.68	3.84	9,802.00	0.00	0.00	2,552.68	9,802.00
Kasturba Hostel	14210586	2,42,002.63	2,45,406.44		3,403.81	3.84	13,071.00	0.00	0.00	3,403.81	13,071.00
Chemical Department	14210633	2,36,708.47	2,39,351.21		2,642.74	3.84	10,148.00	0.00	0.00	2,642.74	10,148.00
Total		34,90,369.14	35,38,476.85		48,107.68		1,84,732.00	0.00	0.00	48,107.68	1,84,732.00
Comments (if any)											

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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. CIN Number - U74999MH2017PTC292173

Bill Of Supply

Bill Supplies Period	From 01-June-2025 To 30-June-2025		
Invoice Number	ER9000000678	Payer Address / Registered Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
Customer Number	400288		
Billing Document Number	90027699		
LUT Number			
Vendor Code		Place Of Supply / Plant Address	Madan Mohan Malaviya University of Technology (MMMUT) The Finance controller,MMMUT Deoria Rd Singhariya,Kunraghat Gorakhpur Uttar Pradesh India 273016
PO Number / Generation Month	June 2025 Supplies		
HSN Code	27160000		
Installed Capacity	450.775		
Offtaker GST No. / Tax ID / TRN	09AAAGM0070R2ZY	Billing Entity GST Number	27AAGCC8736Q1ZU
Offtaker PAN Number	AAAGM0070R	Billing Entity PAN Number	AAGCC8736Q
Bill Date	07-Jul-2025	Payment Due Date	06-Aug-2025
Amount Payable (In Words)	Two Lakh Eleven Thousand Nine Hundred Ninety Three Rupees Only		

Roof Name	Meter Serial No. / MFM Serial No.	Previous Reading (KWh) A	Current Reading (KWh) B	Net Metered Unit Compensation	Billable Units (KWh) (C = B-A)	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)
Ambedkar Hostel	14210680	3,60,575.59	3,65,302.35		5,726.76	3.84	21,991.00	0.00	0.00	5,726.76	21,991.00
Aamanujen Hostel	14210161	5,57,184.97	5,66,245.14		9,060.17	3.84	34,791.00	0.00	0.00	9,060.17	34,791.00
Tilak Hostel	14217338	2,18,400.68	2,21,843.65		3,442.97	3.84	13,221.00	0.00	0.00	3,442.97	13,221.00
MBA Department	14217385	4,76,768.58	4,84,710.84		7,942.26	3.84	30,498.00	0.00	0.00	7,942.26	30,498.00
MBA Classroom	14210727	2,14,817.77	2,18,530.26		3,712.49	3.84	14,256.00	0.00	0.00	3,712.49	14,256.00
MMMUT-ITRC Block	14210821	5,25,795.09	5,34,201.84		8,406.75	3.84	32,282.00	0.00	0.00	8,406.75	32,282.00
Saraswati Hostel	14210774	3,82,259.64	3,88,405.72		6,146.08	3.84	23,601.00	0.00	0.00	6,146.08	23,601.00
kalpana Hostel	14210212	2,27,790.90	2,31,418.24		3,627.34	3.84	13,929.00	0.00	0.00	3,627.34	13,929.00
Kasturba Hostel	14210586	2,38,259.64	2,42,002.63		3,743.00	3.84	14,373.00	0.00	0.00	3,743.00	14,373.00
Chemical Department	14210633	2,33,309.71	2,36,708.47		3,398.75	3.84	13,051.00	0.00	0.00	3,398.75	13,051.00
Total		3,435,162.57	3,490,369.14		55,206.57		2,11,993.00	0.00	0.00	55,206.57	2,11,993.00
Comments (if any)											

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