

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-1042

Billing month: October 2026

Invoice date: 16 Aug 2026

Payment due: 28 Oct 2026

Contract: PPA v1 · 15 Jan 2024 to 15 Jan 2039

Bill to

Raheja Society CHS

Site details

Raheja Society, Andheri West

System size: 100 kWp

Charges

Solar generation — 13,800 kWh @ Rs 6.50/unit

Base amount: Rs 89,700

GST (18%): Rs 16,146

Total payable: Rs 1,05,846

Payment

Status: Paid

Paid on: 28 Oct 2026

Method: UPI

Reference: LEGACY-UTR-001

Payment proof on file in Lunar