

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-1041

Billing month: October 2026

Invoice date: 16 Aug 2026

Payment due: 28 Jun 2026

Contract: AMC v1 · 10 Nov 2022 to 10 Nov 2025

Bill to

Green Park CHS

Site details

Green Park CHS, Thane

System size: 60 kWp

Charges

AMC fee — Year 5 · 2026

Base amount: Rs 0

GST (18%): Rs 0

Total payable: Rs 0

Payment

Status: Overdue