

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-1043

Billing month: October 2026

Invoice date: 16 Aug 2026

Payment due: 25 Oct 2026

Contract: PPA v1 · 1 Mar 2024 to 1 Mar 2044

Bill to

Hiranandani Gardens Trust

Site details

Hiranandani Gardens, Powai

System size: 200 kWp

Charges

Solar generation — 28,400 kWh @ Rs 7.20/unit

Base amount: Rs 2,04,480

GST (18%): Rs 36,806

Total payable: Rs 2,41,286

Payment

Status: Paid

Paid on: 25 Oct 2026