

# Aerem Solutions

GSTIN: 27AABCS1429B1ZB

## TAX INVOICE

**Invoice No: INV-1031**

Billing month: September 2026

Invoice date: 16 Aug 2026

Payment due: 5 Aug 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 — 12,900 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: 5 Aug 2026

Reference: PRD5-AUDIT-TEST