

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-PPA-2026-697104

Billing month: August 2026

Invoice date: 16 Aug 2026

Payment due: 20 Aug 2026

Contract: PPA v1 · 1 Jun 2024 to 1 Jun 2039

Bill to

Raheja Society CHS

Site details

Raheja Terrace (client-created), Andheri West

System size: 100 kWp

Charges

Solar generation — 1,200 kWh @ Rs 6.75/unit

Base amount: Rs 8,100

GST (18%): Rs 1,458

Total payable: Rs 9,558

Payment

Status: Overdue