

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-PPA-2026-189454

Billing month: August 2026

Invoice date: 16 Aug 2026

Payment due: 30 Aug 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 — 5,000 kWh @ Rs 7.20/unit

Base amount: Rs 36,000

GST (18%): Rs 6,480

Total payable: Rs 42,480

Payment

Status: Sent