

Aerem Solutions

GSTIN: 27AABCS1429B1ZB

TAX INVOICE

Invoice No: INV-1044

Billing month: October 2026

Invoice date: 16 Aug 2026

Payment due: 26 Oct 2026

Contract: PPA v1 · 15 Jun 2024 to 15 Jun 2039

Bill to

Oberoi Realty Ltd

Site details

Oberoi Springs, Andheri East

System size: 150 kWp

Charges

Solar generation — 20,700 kWh @ Rs 8.50/unit

Base amount: Rs 1,75,950

GST (18%): Rs 31,671

Total payable: Rs 2,07,621

Payment

Status: Paid

Paid on: 26 Oct 2026