

INVOICE

Invoice No: InvAB237415 | Date: 2025-03-06| Invoice Month: March

From Property ID: PIP0001 Project: RLP365 Lease ID: LIP0007	To Contact Name: RUGAAA Company Name: NAVEENGAA Email: naveen22885511@gmail.com
--	--

Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Utilities	700.00	700.00

Utility Details

Type	Start Reading	End Reading	Amount
Gas Rent	850	1200	100.00
Electricity Rent	250	900	500.00
Water Rent	120	550	100.00

Tax Details

CGST	0%	0
SGST	0%	0
Total Tax Amount		0

Grand Total

Invoice Amount	700.00
Tax Amount	0
Total Value	700.00