

INVOICE

Invoice No: InvAB665462 | Date: 2025-03-06| Invoice Month: March

From Property ID: PIP0002 Project: RLP365 Lease ID: LIP0021	To Contact Name: RUGAAA Company Name: NAVEENGAA Email: naveen22885511@gmail.com
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Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Utilities	6986.00	6986.00

Utility Details

Type	Total Reading	Amount
Gas	120	4560.00
Electricity	100	1200.00
Water	3240	1226.00

Tax Details

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

Grand Total

Invoice Amount	6986.00
Tax Amount	0
Total Value	6986.00