

# INVOICE

Invoice No: Inv-645210 | Date: 06/03/2025 | Invoice Month: March

<b>From</b>  <b>Contact Name:</b> RUGAA  <b>Company Name:</b> RUGAA  <b>Email:</b> naveen22885511@gmail.com  <b>Address:</b> 1st kurukutheruvu, Floor , chennai, NC, 600090,	<b>To</b>  <b>Contact Name:</b> KANNAN  <b>Company Name:</b> RECAM  <b>Email:</b> undefined  <b>Address:</b> Atlanta Arcade, Marol Church Road, Opp The Leela, Andheri (west), Floor , Chennai, Test_State, 600000,
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## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Parking	100200.00	100200.00

## Tax Details

CGST	10%	10020.00
SGST	10%	10020.00
Total Tax Amount		20040.00

## Grand Total

Invoice Amount	100200.00
Tax Amount	20040.00
Total Value	120240.00