

INVOICE

Invoice No: Inv-128163 | **Date:** 06/03/2025 | **Invoice Month:** March

From Contact Name: RUGAA Company Name: RUGAA Email: naveen22885511@gmail.com Address: 1st kurukutheruvu, Floor , chennai, NC, 600090,	To Contact Name: KANNAN Company Name: RECAM Email: undefined Address: 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	GST	6500.00	6500.00

Tax Details

CGST	10%	650.00
SGST	10%	650.00
Total Tax Amount		1300.00

Grand Total

Invoice Amount	6500.00
Tax Amount	1300.00
Total Value	7800.00