

# INVOICE

Invoice No: Inv-605189 | Date: 06/03/2025| Invoice Month: March

<b>From</b>  <b>Contact Name:</b> Gopi  <b>Company Name:</b> Gopi  <b>Email:</b> gopithesias@gmail.com  <b>Address:</b> , Floor , Namakkal, Test_State, 638006,	<b>To</b>  <b>Contact Name:</b> Karthik  <b>Company Name:</b> Karthik  <b>Email:</b> gopinathgts007@gmail.com  <b>Address:</b> Rajajaji Nagar, Floor , Namakkal, Test_State, 638007,
--	---

## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	1345.00	1345.00

## Tax Details

CGST	1%	13.45
SGST	1%	13.45
Total Tax Amount		26.90

## Grand Total

Invoice Amount	1345.00
Tax Amount	26.90
Total Value	1371.90