

INVOICE

Invoice No: Inv-808386 | **Date:** 07/03/2025 | **Invoice Month:** March

From Contact Name: Naveen Company Name: Naveen Rugaa Email: naveen@riotinfomedia.com Address: ECR ROAD, Floor , Chennai, Test_State, ,	To Contact Name: Mayavan Company Name: TENANT 1 Email: undefined Address: madipakkam main road, Floor , , , ,
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Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	GST	101010.00	101010.00

Tax Details

CGST	10%	10101.00
SGST	10%	10101.00
Total Tax Amount		20202.00

Grand Total

Invoice Amount	101010.00
Tax Amount	20202.00
Total Value	121212.00