

INVOICE

Invoice No: Inv-213665 | **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 , , , , |
|---|--|

Rent Details

| S.No | Rent Type | Amount Per Lease | Actual Amount |
|------|-----------|------------------|---------------|
| 1 | Utilities | 12100.00 | 12100.00 |

Utility Details

| Type | Start Reading | End Reading | Total Reading | Amount |
|-------------|---------------|-------------|---------------|----------|
| Electricity | 500 | 700 | 200 | 2000.00 |
| Water | 210 | 460 | 250 | 10100.00 |

Tax Details

| | | |
|------------------|----|---|
| CGST | 0% | 0 |
| SGST | 0% | 0 |
| Total Tax Amount | | 0 |

Grand Total

| | |
|----------------|----------|
| Invoice Amount | 12100.00 |
| Tax Amount | 0 |
| | |

| | |
|-------------|----------|
| Total Value | 12100.00 |
|-------------|----------|