

# INVOICE

**Invoice No:** Inv-825085 | **Date:** 07/03/2025 | **Invoice Month:** March

<b>From</b>  <b>Contact Name:</b> Divya  <b>Company Name:</b> RECAM Solution  <b>Email:</b> divyasri@recamsolutions.us  <b>Address:</b> 200 Mullai Nagar, Floor , Chennai, Tamil Nadu, 601102, India	<b>To</b>  <b>Contact Name:</b> Raj  <b>Company Name:</b> REMATRIX Solution  <b>Email:</b> undefined  <b>Address:</b> 201 TTK Road, Floor , Chennai, Tamil Nadu, 680011, India
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## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Utilities	4200.00	4200.00

## Utility Details

Type	Start Reading	End Reading	Total Reading	Amount
Gas	45	77	32	200.00
Electricity	85	95	10	1000.00
Water	78	96	18	3000.00

## Tax Details

CGST	1%	42.00
SGST	1%	42.00
Total Tax Amount		84.00

## Grand Total

Invoice Amount	4200.00
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Tax Amount	84.00
Total Value	4284.00