

INVOICE

Invoice No: Inv-713820 | **Date:** 10/03/2025 | **Invoice Month:** March

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

Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	202020.00	202020.00

Tax Details

CGST	10%	20202.00
SGST	20%	40404.00
Total Tax Amount		60606.00

Grand Total

Invoice Amount	202020.00
Tax Amount	60606.00
Total Value	262626.00