

# INVOICE

**Invoice No:** Inv-177549 | **Date:** 11/03/2025 | **Invoice Month:** March

<b>From</b>  <b>Company Name:</b> RUGAA  <b>Address:</b> 1st kurukutheruvu, Floor , chennai, NC, 600090,  <b>Contact Name:</b> RUGAA  <b>Email:</b> naveen22885511@gmail. com	<b>To</b>  <b>Company Name:</b> RECAM  <b>Address:</b> Atlanta Arcade, Marol Church Road, Opp The Leela, Andheri (west), Floor , Chennai, Test_State, 600000,  <b>Contact Name:</b> KANNAN  <b>Email:</b> undefined
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## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Parking	15200.00	15200.00

## Tax Details

CGST	10%	1520.00
SGST	10%	1520.00
Total Tax Amount		3040.00

## Grand Total

Invoice Amount	15200.00
Tax Amount	3040.00
Total Value	18240.00