

INVOICE

Invoice No: Inv-405083 | **Date:** 11/03/2025 | **Invoice Month:** March

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

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Insurance	87000.00	87000.00

Tax Details

CGST	10%	8700.00
SGST	10%	8700.00
Total Tax Amount		17400.00

Grand Total

Invoice Amount	87000.00
Tax Amount	17400.00
Total Value	104400.00