

INVOICE

Invoice No: Inv-758453 | **Date:** 12/03/2025 | **Invoice Month:** March

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

S.No	Rent Type	Amount Per Lease	Actual Amount
1	GST	123.00	123.00

Tax Details

CGST	0%	0
SGST	0%	0
Total Tax Amount		0

Grand Total

Invoice Amount	123.00
Tax Amount	0
Total Value	123.00