

INVOICE

Invoice No: Inv-127371 | **Date:** 12/03/2025 | **Invoice Month:** March

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

Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Base Rent	532000.00	532000.00

Tax Details

CGST	1%	5320.00
SGST	1%	5320.00
Total Tax Amount		10640.00

Grand Total

Invoice Amount	532000.00
Tax Amount	10640.00
Total Value	542640.00