

# INVOICE

**Invoice No:** Inv-236846 | **Date:** 12/03/2025 | **Invoice Month:** March

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

## Rent Details

S.No	Rent Type	Amount Per Lease	Actual Amount
1	Operating Cost	1500.00	1500.00

## Tax Details

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

## Grand Total

Invoice Amount	1500.00
Tax Amount	0
Total Value	1500.00